

2004 Town Report Chichester, NH



*Dedicated To All Those
Who Serve Our Country
In The Armed Forces*

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

<http://www.archive.org/details/townofchichester2004chic>

44
.C53
2004

**ANNUAL REPORTS OF THE SELECTMEN
TREASURER, SCHOOL BOARD AND ALL OTHER
OFFICERS AND COMMITTEES
FOR THE TOWN OF CHICHESTER, NEW HAMPSHIRE
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2004**

Office Hours and Phone Numbers.....	1
Town Officers, Boards & Commissions.....	4
Town Budget for 2005 (Form MS-6).....	5
Warrant for the 2005 Annual Town Meeting.....	12
Minutes of Town Meeting 2004.....	15
Report of the Board of Selectmen.....	21
Summary Inventory of Valuation (Form MS-1).....	23
Statement of Appropriations & Taxes Assessed.....	30
Schedule of Town Property.....	31
General Information.....	32
Schedule of Town Expenses.....	33
Employees Earnings.....	40
Expenses by Vendor.....	41
Tax Collector's Report (Form MS-61).....	46
Unredeemed Tax Liens.....	49
Town Clerk's Report.....	51
Treasurer's Report.....	52
Report of Trustees of the Trust Account.....	56
Report of the Planning Board.....	57
Report of the Central NH Regional Planning Commission.....	59
Report of the Police Department.....	61
Report of the Fire and Rescue Department.....	63
Report of the Capital Area Mutual Aid Fire Compact.....	65
Report of the Emergency Management Department.....	69
Report of the Highway Department.....	70
Report of the Building Inspector.....	71
Report of the Parks & Recreation Department.....	73
Report of the Historical Society.....	75
Report of the Conservation Committee.....	77
Report of Community Action Program.....	79
Report of the Concord Regional Visiting Nurse.....	83
Report of the BCEP Solid Waste District.....	85

REPORTS OF THE SCHOOL DISTRICT

Officials, Teachers, Aides & Other Personnel.....	92
Warrant for the 2004 Annual School Meeting.....	93
School Budget for 2005.....	97
Estimated Revenues.....	107
School Budget Form (MS-22).....	108
Minutes of the School Meeting 2004.....	111
Report of the Superintendent.....	115
Report of the School Board.....	116
Report of the Principal.....	118
Report of the Independent Auditor.....	120
Report of the School District Treasurer.....	123
Report of the Food Service Department.....	123
Enrollment By Grades.....	124
Teacher Roster.....	125
Report of Special Education Expenditures/Revenues.....	126
Roster of Non-Certified Personnel.....	127
Perfect Attendance.....	127
Chichester Students Attending Pembroke Academy.....	128
Vital Statistics.....	129
Roster of Chichester Property Values.....	133

OFFICE HOURS AND PHONE NUMBERS

EMERGENCY DIAL: 9 1 1

MERRIMACK COUNTY SHERIFF'S DEPT. (POLICE) 225-5006

TOWN HALL- 54 MAIN STREET

Telephone Number (603) 798-5350

Facsimile (603) 798-3170

SAFETY COMPLEX- 22 MAIN STREET

Police Department Business Line (603) 798-4911

Fire Department Business Line (603) 798-5954

PUBLIC LIBRARY

Telephone (603)798-5316

BOARD OF ADJUSTMENT

BY APPOINTMENT ONLY

Edward Meehan, Chairman

Holly MacCleery, Secretary

(603) 798-5720

BUILDING INSPECTOR

BY APPOINTMENT ONLY

David Paveglio

(603) 798-4138

CONSERVATION COMMISSION

Robert Mann

(603) 798-5371

FIRE DEPARTMENT

MONDAY EVENINGS

D. Michael Paveglio

(603) 798-5954

HEALTH OFFICER

Edward Meehan, DVM

(603) 798-5822

HIGHWAY DEPARTMENT

David Kenneally

(603) 798-4964

(603) 608-6249 Cell

PARKS & RECREATION DEPARTMENT

Richard DeBold (603) 798-3210

PLANNING BOARD

1ST THURSDAY OF THE MONTH

Tracy Scott, Chairman (603) 798-4350
Andrea Deachman (603) 798-4377

POLICE DEPARTMENT

Chief Patrick Clarke (603) 798-4911
Donna Stockman, Admin. Asst. (603) 798-4911

PUBLIC LIBRARY

MON & WED 2:30-8:30
TUES & THUR 10:00-1:30
FRIDAY 1:30-4:30
SATURDAY 9:00-12:00
(603) 798-5613

Lisa Prizio

SELECTMEN

MON-FRI 9-1
EVERY TUESDAY EVENING 7PM

Selectmen's Office (603) 798-5350
David Colbert, Chairman (603) 798-4111
Richard DeBold (603) 798-3210
Stephen MacCleery (603) 798-5632
Patty Wooster, Adm. Asst. (603) 798-5350

SOLID WASTE FACILITY (BCEP)

MON. & WED. & SAT. 8-4

Earl Weir, Administrator (603) 435-6237

SUPERVISORS OF THE CHECKLIST

Barbara Frangione (603) 798-5976
Millie Becker (603) 798-6836
Shirley Waters (603) 798-225-6043

TOWN CLERK/TAX COLLECTOR

MON. 8:30-4, TUES-WED THUR 8:30-2
TUESDAY EVENING: 4-7

Evelyn Pike (603) 798-5808
Diane Surran, Deputy (603) 798-5808

TREASURER

Carolee Davison

WELFARE DIRECTOR

Donna Stockman

(603) 798-4911

**TOWN OFFICERS, BOARDS AND COMMISSIONS
YEAR ENDING DECEMBER 31, 2004**

Elected Officials

Selectmen

David Colbert	2005
Richard DeBold	2006
Stephen MacCleery	2007

Treasurer

Carolee Davison	2005
-----------------	------

Trustee of Trust Funds

Andrea Deachman	2004
Gilbert Vien	2006
Vacant	2005

Moderator

Douglas Hall	2006
--------------	------

Supervisors of the Checklist

Millie Becker	2010
Barbara Frangione	2006
Shirley Waters	2008

Town Clerk

Evelyn Pike	2005
-------------	------

Tax Collector

Evelyn Pike	2005
-------------	------

Road Agent

David Kenneally	2006
-----------------	------

Library Trustees

Carolee Davison	2007
Patricia Hauck	2005
Margaret Haskett	2006

Cemetery Trustees

Joanna McIntosh	2007
Robin Stephens	2005
Vacant	2006

Appointed Officials

Budget Committee

Walter Sanborn	2005
John Martell	2007
Marie McKay	2005
Bruce Dyke	2006
Lucille Noel	

Board of Adjustment

Edward Meehan	2006
Ben Brown	2006
Diana Calder	2005
Jeff Jordan	2007
Mark McIntosh	2007
Louise Barker	2004
Ex-Officio, Stephen MacCleery	

Planning Board

Bradley Towle, Alertante	2005
Thomas Jameson, Alternate	2005
Peter Wade, Alternate	2005
Vacant	2005
Martin Lawrence	2007
Tracy Scott	2006
Stanley Brehm	2005
Johanna McIntosh	2006
Michael Stamowlaros	2007
Ex-Officio, Richard DeBold	

Recreation Department

Michelle Doucette	2005
Paul Twomey	2005
Sue Merrill	2006
Richard DeBold	2007
Ex-Officio, David Colbert	

Conservation Commission

Walter Sanborn	2005
Gordon Jones	2005
Jeff Andrews	2007
Robert Mann	2007
Deb Soule	2006
Gwen Adams	2007
Lee Ann Valotto	2005

BUDGET OF THE TOWN/CITY

Chichester

Appropriations and Estimates of Revenue for the Ensuing Year Janu

2005

From January 1, 2004 to December 31, 2004

1-Jan-05

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) February 17, 2005.

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Paul Collins
Richard DeBord
Stephen Mr. Cleary

Paul Collins
Richard DeBord
Stephen Mr. Cleary

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

MS-6

Rev. 07/02

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		99,503.00	85,268.94	97,639.00	
4140-4149	Election,Reg.& Vital Statistics		42,532.00	48,697.86	41,633.00	
4150-4151	Financial Administration		40,175.00	40,347.82	42,075.00	
4152	Revaluation of Property		15,000.00	14,646.50	18,648.00	
4153	Legal Expense		10,000.00	3,838.91	10,000.00	
4155-4159	Personnel Administration		113,329.00	85,502.95	115,805.00	
4191-4193	Planning & Zoning		14,084.00	26,202.93	33,610.00	
4194	General Government Buildings		17,625.00	14,821.00	17,967.00	
4195	Cemeteries		17,000.00	11,926.88	12,500.00	
4196	Insurance		25,000.00	24,259.99	26,000.00	
4197	Advertising & Regional Assoc.		6,000.00	7,302.22	6,300.00	
4199	Other General Government		63,839.00	39,216.60	63,132.00	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		239,291.00	207,305.04	215,838.00	
4215-4219	Ambulance		72,085.00	66,771.81	71,627.73	
4220-4229	Fire		102,745.00	94,479.79	99,150.00	
4240-4249	Building Inspection		4,300.00	3,920.50	4,451.00	
4290-4298	Emergency Management		3,450.00	12,047.16	3,201.00	
4299	Other (Incl. Communications)		-	-	-	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations		-	-	-	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		68,000.00	59,524.75	68,000.00	
4312	Highways & Streets		334,429.00	242,954.00	243,702.00	
4313	Bridges		21,499.00	28,296.77	3,501.00	
4316	Street Lighting		1,000.00	763.65	751.00	
4319	Other		-	-	-	
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration		-	-	-	
4323	Solid Waste Collection		-	-	-	
4324	Solid Waste Disposal		92,215.00	92,214.90	99,596.00	
4325	Solid Waste Clean-up		-	-	-	
4326-4329	Sewage Coll. & Disposal & Other		-	-	-	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration		-	-	-	
4332	Water Services		-	-	-	
4335-4339	Water Treatment, Conserv.& Other		-	-	-	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation		-	-	-	
4353	Purchase Costs		-	-	-	
4354	Electric Equipment Maintenance		-	-	-	
4359	Other Electric Costs		-	-	-	
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration		500.00	-	500.00	
4414	Pest Control		1,800.00	-	1,800.00	
4415-4419	Health Agencies & Hosp. & Other		3,900.00	3,750.00	3,750.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		3,500.00	3,250.00	3,500.00	
4444	Intergovernmental Welfare Pymnts		-	-	-	
4445-4449	Vendor Payments & Other		13,000.00	6,696.86	13,000.00	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		19,565.00	6,050.15	6,650.00	
4550-4559	Library		39,175.00	38,785.00	41,975.00	
4583	Patriotic Purposes		-	-	-	
4589	Other Culture & Recreation		3,300.00	1,951.09	4,640.00	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		-	-	-	
4619	Other Conservation		16,000.00	56,146.40	21,000.00	
4631-4632	REDEVELOPMENT & HOUSING		-	-	-	
4651-4659	ECONOMIC DEVELOPMENT		-	-	-	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		-	-	-	
4721	Interest-Long Term Bonds & Notes		-	-	-	
4723	Int. on Tax Anticipation Notes		4,000.00	-	4,000.00	
4790-4799	Other Debt Service		-	-	-	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land		-	-	-	
4902	Machinery, Vehicles & Equipment		71,239.00	39,445.27	54,439.00	
4903	Buildings		-	-	-	
4909	Improvements Other Than Bldgs.		-	-	-	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund		-	-	-	
4913	To Capital Projects Fund		-	-	-	
4914	To Enterprise Fund		-	-	-	
	Sewer-		-	-	-	
	Water-		-	-	-	
	Electric-		-	-	-	
	Airport-		-	-	-	
4915	To Capital Reserve Fund		105,501.00	105,501.00	-	
4916	To Exp.Tr.Fund-except #4917		500.00	420.00	500.00	
4917	To Health Maint. Trust Funds		-	-	-	
4918	To Nonexpendable Trust Funds		-	-	-	
4919	To Agency Funds		-	-	-	
SUBTOTAL 1			1,685,081.00	1,536,521.83	1,450,880.73	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	A m o u n t	Acct. #	Warr. Art. #	A m o u n t

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4550	Library Renovations	12			\$15,000	
4915	Capital Reserve	13			115,500.00	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	130,500.00	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4520	Upgrade Ballfield Carpenter Park	8			\$4,400	
4312	Upgrade Hutchinson Road	9			85,000.00	
4310	Repairs to Center Road	10			132,000.00	
4215	Rescue-Stretcher	11			4,200.00	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	225,600	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		20,000.00	21,379.00	20,000.00
3180	Resident Taxes		-	-	-
3185	Timber Taxes		8,000.00	2,704.40	4,000.00
3186	Payment in Lieu of Taxes		-	-	-
3189	Other Taxes		-	-	-
3190	Interest & Penalties on Delinquent Taxes		20,000.00	48,669.43	20,000.00
	Inventory Penalties		-	-	-
3187	Excavation Tax (\$.02 cents per cu yd)		-	-	-
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		500.00		500.00
3220	Motor Vehicle Permit Fees		400,000.00	424,626.21	400,000.00
3230	Building Permits		2,000.00	6,010.00	4,000.00
3290	Other Licenses, Permits & Fees		-	20,879.69	15,000.00
3311-3319	FROM FEDERAL GOVERNMENT		10,000.00	6,450.00	10,000.00
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		17,185.00	32,375.17	20,000.00
3352	Meals & Rooms Tax Distribution		71,105.00	80,628.98	80,000.00
3353	Highway Block Grant		69,897.00	69,897.00	75,168.00
3354	Water Pollution Grant			-	-
3355	Housing & Community Development			-	-
3356	State & Federal Forest Land Reimbursement			-	-
3357	Flood Control Reimbursement			-	-
3359	Other (Including Railroad Tax)		9,570.00	24,301.80	10,000.00
3379	FROM OTHER GOVERNMENTS		15,000.00	13,587.35	15,000.00
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		20,000.00	33,184.58	20,000.00
3409	Other Charges		-	-	-
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		-	101,001.00	-
3502	Interest on Investments		5,000.00	1,677.55	2,000.00
3503-3509	Other		24,000.00	23,461.00	20,000.00

1 2 3 4 5 6

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3912	From Special Revenue Funds		22,500.00	78,596.83	22,500.00
3913	From Capital Projects Funds		-		-
3914	From Enterprise Funds		-		-
	Sewer - (Offset)		-		-
	Water - (Offset)		-		-
	Electric - (Offset)		-		-
	Airport - (Offset)		-		-
3915	From Capital Reserve Funds		174,788.00	77,344.06	33,800.00
3916	From Trust & Agency Funds				-
OTHER FINANCING SOURCES			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				-
	Amount VOTED From F/B ("Surplus")				-
	Fund Balance ("Surplus") to Reduce Taxes				-
TOTAL ESTIMATED REVENUE & CREDITS			889,545.00	1,066,773.60	771,968.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	1,398,722.00	1,450,881.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	105,501.00	130,500.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	155,859.00	225,600.00
TOTAL Appropriations Recommended	1,660,082.00	1,806,981.00
Less: Amount of Estimated Revenues & Credits (from above)		771,968.00
Estimated Amount of Taxes to be Raised		1,035,013.00

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPENED FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER
COUNTY OF MERRIMACK

2005
WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 8th day of March next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing. (Ballot)
2. Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the Town of Chichester on the second Tuesday of March? (Ballot)(By Petition)
3. Are in favor of creating a Commercial Village to promote a change in development patterns in the area and create an attractive center for retail, service and commercial opportunities. (Ballot)
4. Are you in favor of deleting Section P. Wetlands, from Article III, General Provisions in the its entirety, and add the following: Buffers to streams and ponds shall be 100 feet; buffers to wetlands greater than 0.25 acre, including the area of contiguous wetland on adjacent parcels, shall be 100 feet; buffers to wetlands less than 0.25 acre, including the area of contiguous wetland on adjacent parcels shall be 50 feet. (Ballot)
5. Are you in favor of making changes to the growth management section L. (Ballot)
6. Are you in favor of deleting Section P. Wetlands, from Article III, General Provisions of the Town of Chichester Zoning Ordinance. (Ballot)(By Petition)

Article 7 through 16 will be considered at the second session of the Annual Town Meeting on Saturday, March 12, 2005 beginning at 10 o'clock in the forenoon at the Chichester Central School.

7. Shall the town adopt the provisions of RSA 72:28 II and IV, for an optional veterans tax credit of \$500.00 on residential property and replace the standard veterans tax credit? (By Petition)

8. To see if the Town will vote to raise and appropriate the sum of \$4,400.00 (Four thousand, four hundred dollars) for recreational facility upgrades to the upper baseball field at Carpenter Park, as proposed in the Town's Capital Improvements Plan, and to further authorize the Selectmen to withdraw \$1,800.00 (One thousand, eight hundred dollars) from the Parks and Recreation Capital Reserve Account, the remaining monies to be raised by authorizing the Selectmen to accept a \$800.00 (Eight hundred dollar) donation from the Chichester Youth Association and authorize the Selectmen to raise \$1,800.00 (One thousand eight hundred dollars) by general taxation. *The Selectmen and the Budget Committee recommend this appropriation*
9. To see if the Town will vote to raise and appropriate the sum of \$85,000.00 (Eighty five thousand dollars) for the continued upgrading and paving of Hutchinson Road. These funds are to be raised by general taxation. *The Selectmen and the Budget Committee do not recommend the appropriation.*
10. To see if the Town will vote to raise and appropriate the sum of \$132,000.00 (One hundred thirty two thousand dollars) for the purpose of repairing and repaving Center Road. These funds of \$132,000.00 (One hundred thirty two thousand dollars) are to be raised from two sources, \$100,000.00 (One hundred thousand dollars) from general taxation and \$32,000.00 (Thirty two thousand dollars) to be withdrawn from the Town Road Capital Reserve Fund. *The Selectmen and the Budget Committee do not recommend the appropriation.*
11. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 (Four thousand two hundred dollars) to purchase a new patient stretcher for the ambulance and authorize the selectmen to withdraw \$4,200.00 (Four thousand two hundred dollars) from the Rescue Vehicle and Equipment Special Reserve Fund. *The Selectmen and the Budget Committee recommend this appropriation*
12. To see if the Town will vote to raise and appropriate the sum of \$15,000 for renovation to the library's common room to accommodate a new circulation desk that complies with ADA requirements, and office space for the librarian. Said appropriation would cover all related costs including: a desk module unit for patron checkout, a module unit with a built-in book return slot, a desk module unit for the librarian's cataloguing, a corner module with shelving, and carpeting. The monies to be raised through general taxation. *The Selectmen and the Budget Committee recommend this appropriation*
13. To see if the Town will vote to raise and appropriate the sum of \$115,500 (one-hundred-fifteen thousand-five hundred dollars) to be added to the following Capital Reserve Funds **Majority Vote Required.** *The Selectmen and the Budget Committee recommend this appropriation.*


Library Building:	\$ 2,000.00	Rescue Truck:	\$5,000.00
Fire Station:	\$ 2,000.00	Fire Truck:	\$7,500.00
Town Bridges:	\$20,000.00	Town Facilities:	\$7,500.00
Police Cruiser:	\$10,000.00	Town Reappraisal	\$5,000.00
Highway Heavy Equipment:	\$15,000.00	Office Equipment:	\$1,000.00
Cemeteries:	\$ 2,000.00	Septic Disposal:	\$ 0000.00
Police Office Equipment	\$1,500.00	Forestry Vehicle:	\$3,000.00
Parks/Recreation:	\$ 2,500.00	Town Mapping:	\$5,000.00
Town Roads:	\$25,000.00	Police Equipment:	\$1,500.00
Thunder Bridge:	\$10,000.00		


14. To see if the Town will vote to keep and preserve the old selectmen's office as it used to appear with the original furnishing and contents as used by the selectmen and town for over 150 years. This room is to be used as a Chichester History and reading room for town research and information. The preservation of this room to be maintained by the town.
15. To see if the Town will vote to reclassify 405 liner {sic}-feet (linear feet) of the Class 6 portion of Mason Road heading towards Towle Road to Class 5, in accordance with NH RSA 231:8, conditional upon approval of the proposed subdivision, and upgrade of the same from Class 6 to Class 5 standards by the owner,(no expense to the town) thereby creating sufficient frontage for the two single family lots. (By Petition to the Selectmen)
16. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 9th day of February, in the year of Two Thousand Five.

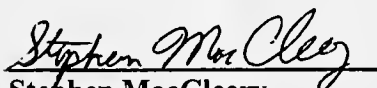
A true copy of the Warrant-Attest:


David Colbert-Chairman


David Colbert-Chairman


Richard DeBold


Richard DeBold


Stephen MacCleery


Stephen MacCleery

TOWN OF CHICHESTER 2004 TOWN MEETINGS MINUTES

THE POLLS WERE DECLARED OPEN TO VOTE AT 10AM ON MARCH 9, 2004, AT THE TOWN HALL. MODERATOR DOUGLAS HALL PRECDED OVER THE MEETING. THE POLLS CLOSED AT 7PM. THE MEETING WAS CONTINUED TO THE DELIBERATIVE SESSION FOR MARCH 13, 2003 AT 10 AM AT THE CHICHESTER CENTRAL SCHOOL

1. To choose all necessary Town Officers for the year ensuing. (Ballot) THE FOLLOWING OFFICERS WERE ELECTED:

SELECTMAN FOR THREE YEARS	STEPHEN E. MACCLEERY SR
SUP. OF CHECKLIST FOR SIX YEARS	CARMELLA BECKER
ROAD AGENT FOR TWO YEARS	DAVID KENNEALLY
LIBRARY TRUSTEE FOR THREE YEARS	CAROLEE DAVISON
TREASURER FOR ONE YEAR	CAROLEE DAVISON
TR OF TRUST FUNDS FOR THREE YEARS	ANDREA DEACHMAN
CEMETERY TRUSTEE FOR ONE YEAR	ROBIN STEPHENS
CEMETERY TRUSTEE FOR THREE YEARS	M. JOANNA MCINTOSH
MODERATOR FOR TWO YEARS	DOUGLAS HALL

2. Are you in favor of increasing the Board of Selectmen from three (3) members to five (5) members? By petition. (Ballot) YES 133 NO 409
3. Are you in favor of the adoption of the amendment to Article III, General Provisions, M. Impact fees, 10; to the Town of Chichester Zoning Ordinances? (Ballot) Waivers to now read:

The Board of Selectmen will grant a waiver if all of the following apply:

- You have lived in the Town of Chichester, NH for the last ten(10)consecutive years.
- You are sixty-two(62)years old or older.
- You are building a primary residence for yourself.

YES 391 NO 136

4. Are you in favor of the adoption of the amendment to Article III, add: Section R. Outdoor Lighting; to the Town of Chichester Zoning Ordinances? (Ballot)

The purpose of this Ordinance is to improve the visibility of the nighttime sky without impacting safety, by reducing lighting conditions including but not limited to, glare, light trespass and sky glow.

This Ordinance applies to the Commercial-Industrial/Multifamily Zoning district only.

YES 369 NO 164

5. Are you in favor of the adoption of the amendment to Article III, General Provisions, B. Junkyards; to the Chichester Zoning Ordinances? (Ballot)

This change is to reference the proper RSA for junkyards.
YES 370 NO 126

6. Are you in favor of the adoption of the amendment to Article VIII, Penalty; to the Chichester Zoning Ordinances? (Ballot)

Proposed to read: Upon conviction thereof, every person, firm or corporation violating any of the provisions of this ordinance shall be fined not more than one hundred dollars (\$100.00) for each day such violation shall exist after notification of the violation.

The purpose of this change is to make it consistent with all other violations penalty amounts.
YES 342 NO 171

Article 7 through 26 will be considered at the second session of the Annual Town Meeting on Saturday, March 13, 2004, beginning at 10 o'clock in the forenoon at the Chichester Central School.

THE MEETING RECONVENED AT 10AM ON MARCH 13, AT THE CHICHESTER CENTRAL SCHOOL WITH MODERATOR DOUGLAS HALL PRESIDING.

A MOTION WAS MADE BY DEAN WOLF AND SECONDED THAT ARTICLE 7 BE BROUGHT UP AFTER ALL WARRANT ARTICLES WERE VOTED UPON. MOTION PASSED, WARRANT ARTICLES WERE PRESENTED FIRST THAN CONTINUED WITH ARTICLE 7.

7. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)

ORIGINAL BUDGET 1,398,722.00

AMENDED TO INCREASE LINE 4313-10 BY 19,999.00, AMENDED AND PASSED.

AMENDED TO INCREASE LINE 4619-11 BY 5,000.00, AMENDED AND PASSED

AMENDED BUDGET TOAL TO \$1,423,721.00 WITHOUT WARRANT ARTICES INCLUDED.

8. Shall the Town vote to modify the Exemption for the Disabled under the provisions of RSA 72:37-b as follows: the exemption from assessed value for qualified taxpayers shall be \$40,000.00 (forty thousand dollars). To qualify , the person must be eligible under Title II or Title XVI of the Federal Social Security Act, must occupy the property as his principle place of abode, must own the property individually or jointly, or if owned by a spouse, they must have been married for at least 5 (five) consecutive years, had in the calendar year preceding April 1 a net income from all sources, of not more than \$25,000.00 (twenty-five thousand dollars) if single and \$35,000.00 (thirty-five thousand dollars) if married and own net assets not in excess of \$50,000.00 (fifty thousand dollars), excluding the value of the actual residence and up to 2 (two) acres or the minimum single family residential lot size specified in the local zoning ordinance. *The Selectmen recommend this appropriation. The Department of Revenue Administration Assessment Representative recommends this appropriation.*

ARTICLE PASSED

9. Shall the Town vote to modify the Exemption for the Elderly under the provisions of RSA 72:39-b as follows: the exemption from assessed value for qualified taxpayers shall be \$40,000.00 (forty

thousand dollars)for persons 65 – 75 years of age; \$55,000.00 (fifty-five thousand dollars) for persons 75 – 80 years of age; and \$70,000.00 (seventy thousand dollars) for persons 80 years and older. To qualify , the person must have been a New Hampshire resident for 5 (five) consecutive years, occupy the property as his principle place of abode, must own the property individually or jointly, or if owned by a spouse, they must have been married for at least 5 consecutive (five) years, had in the calendar year preceding April 1 a net income from all sources, of not more than \$25,000.00 (twenty-five thousand dollars) if single and \$35,000.00 (thirty-five thousand dollars) if married and own net assets not in excess of \$100,000.00 (one hundred thousand dollars), excluding the value of the actual residence and up to 2 (two) acres or the minimum single family residential lot size specified in the local zoning ordinance. *The Selectmen recommend this appropriation. The Department of Revenue Administration Assessment Representative recommends this appropriation.*

ARTICLE PASSED

10. Shall the Town vote to modify the Exemption for the Blind under the provisions of RSA 72:37 as follows: the exemption from assessed value for qualified taxpayers shall be \$25,000.00 (twenty-five thousand dollars). To qualify, the person must be legally blind as determined by the blind services department of the vocational rehabilitation division of the education department and lawful owner of certain real estate occupied as his principle place of abode. *The Selectmen recommend this appropriation. The Department of Revenue Administration Assessment Representative recommends this appropriation.*

ARTICLE PASSED

11. To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement in the amount of \$6,954.72 (six thousand nine hundred fifty-four dollars and seventy-two cents) payable over a four year term at a rate of \$1738.68 (one thousand seven hundred thirty-eight dollars and sixty-eight cents)per year to purchase a copy machine for the Town Office Building, and to raise and appropriate the sum of \$1739.00(one thousand seven hundred thirty-nine dollars)for the first year's payment and authorize the Selectmen to withdraw this amount from the Office Equipment Capital Reserve Fund and further to authorize the Board of Selectmen as agents of said fund. **2/3rd Ballot vote required.** *The Selectmen and the Budget Committee recommend this appropriation.*

YES 140 NO 17

12. To see if the Town will vote to establish a Police Detail Special Revenue Fund under the provisions of RSA 31:95-c; which states: Shall we adopt the provisions of RSA 31:95-c to restrict 100%(one hundred percent)of revenues from Police Department Details to expenditures for the purpose of special details, as well as police equipment. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Police Detail Special Revenue Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote of the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. **Ballot vote required.** *The Selectmen recommend this appropriation.*

13. To see if the Town will vote to appropriate 75% (seventy-five percent) of revenues collected pursuant to RSA 79-A (Land Use Change Tax) to be deposited in the Town's Conservation Fund in accordance with RSA 36-A:5 III, as authorized by RSA 79-A:25 II. This authority will remain in effect until rescinded. *The Selectmen do not recommend this appropriation.*

ARTICLE PASSED

14. To see if the Town will vote to establish a Chichester Historical Society Capital Reserve Fund designated for the preservation of the old iron bridge on Depot Road (known as Thunder Bridge) and further to raise and appropriate the sum of (\$10,000) ten thousand dollars to be placed in said fund. *The Selectmen and the Budget Committee recommend this appropriation.'*

MRS. CROWELL MOTIONED TO AMEND ARTICLE TO READ; TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A DEPOT ROAD AKA THUNDER BRIDGE CAPITAL RESERVE FUND DESIGNATED FOR THE PRESERVATION OF THE OLD IRON BRIDGE OF DEPOT ROAD(KNOWN AS THUNDER BRIDGE) AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF (\$10,000) TEN THOUSAND DOLLARS TO BE PLACED IN SAID FUND. MOTIONED SECONDED. AMENDED ARTICLE PASSED

15. To see if the Town will vote to raise and appropriate the sum of \$38,424.00(thirty-eight thousand four hundred and twenty-four dollars)for the purpose of hiring a full time Fire-Rescue Chief. This appropriation represents funding for 7/12 of one year. Total annual cost at proposed rate would be \$65,870 (sixty-five thousand eight hundred seventy dollars). *The Selectmen and the Budget Committee do not recommend this appropriation.*

A WRITTEN BALLOT WAS REQUESTED BY 5 VOTING RESIDENTS.

YES 20 NO 142 ARTICLE FAILS

16. To see if the Town will vote to raise and appropriate the sum of \$6,500.00(six thousand five hundred dollars) for the purchase of Hydraulic Extrication Equipment. The money to be withdrawn from the Rescue Vehicle and Equipment Special Revenue Fund. *The Selectmen and the Budget Committee recommend this appropriation.*

ARTICLE PASSED

17. To see if the Town will vote to raise and appropriate the sum of \$115,500(one hundred fifteen thousand five hundred dollars) to be added to the following Capital Reserve Funds. **Majority Vote Required.** *The Selectmen and the Budget Committee recommend this appropriation.*

Library Building	\$ 2000	Rescue Truck	\$ 5000
Fire Station	\$ 2000	Fire Truck	\$ 7500
Town Bridges	\$20000	Town Facilities	\$ 7500
Police Cruiser	\$10000	Town Reappraisal	\$ 5000
Highway Heavy Equipment	\$15000	Office Equipment	\$ 1000
Cemeteries	\$ 2000	Septic Disposal	\$ 0
Police Office Equipment	\$ 1500	Forestry Vehicle	\$ 3000
Parks/Recreation	\$ 2500	Town Mapping	\$ 5000
Town Roads	\$25000	Police Equipment	\$ 1500

LOUIS BARKER AMENDED TOWN BRIDGES TO \$1.00, WAS SECONDED. AMENDED AND PASSED. VOTED TO RAISE AND APPROPRIATE THE SUM OF \$95,501.00.

18. To see if the Town will vote to raise and appropriate the sum of \$60,000.00(sixty thousand dollars)for the purchase and outfitting of a 2004 4-wheel drive, 1-ton truck with snow plow and sander for the Highway Department. The monies to be raised in the following manner; \$40,000.00(forty thousand dollars)to be withdrawn from the Highway Heavy Equipment Capital Reserve Fund and the remaining \$20,000.00(twenty thousand dollars)to be raised by general taxation. *The Selectmen and the Budget Committee recommend this appropriation.*

YES 82 NO 54 ARTICLE PASSES

19. To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement in the amount of \$120,000.00(one hundred twenty thousand dollars) for the purpose of acquiring and outfitting a 2004 6-wheel dump truck with snow plow and sander for the Highway Department and to authorize the transfer of \$30,000.00(thirty thousand dollars) from the operating budget for the first year's payment for that purpose. This lease agreement contains a non-appropriation clause. **Majority vote required.** *The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.*

YES 91 NO 30 NO FUNDS REQUIRED..OUT OF OPERATING BUDGET

20. To see if the Town will vote to raise and appropriate the sum of \$99,000.00(ninety-nine thousand dollars) for the repair and repaving of Center Road. The monies to be raised in the following manner; \$75,000.00(seventy-five thousand dollars)to be withdrawn from the Town Roads Capital Reserve Fund and the remaining \$24,000.00(twenty-four thousand dollars)to be raised by general taxation. *The Selectmen and the Budget Committee recommend this appropriation.*

YES 61 NO 66 ARTICLE FAILS

21. To see if the Town will vote to raise and appropriate the sum of \$30,000.00(thirty thousand dollars) for the continuance in upgrading Hutchinson Road. *The Selectmen and the Budget Committee recommend this appropriation.*

STANLEY BREHM AMENDED ARTICLE TO THE SUM OF \$45,000,SECONDED AND ARTICLE PASSED AS AMENDED.

22. To see if the Town will vote to raise and appropriate the sum of \$29,600(twenty-nine thousand six hundred dollars) to purchase and outfit a 2004 Ford Crown Victoria Police Cruiser for the Police Department and to authorize the Selectmen to withdraw \$29,600(twenty-nine thousand six hundred dollars) from the Town Police Cruiser Capital Reserve Fund. *The Selectmen and the Budget Committee recommend this appropriation.*

ARTICLE PASSED

23. To see if the Town will vote to raise and appropriate the sum of \$13,020.00(thirteen thousand twenty dollars)for recreational facility upgrades and repairs(new artesian well to serve the snack shack and the irrigation system, repairs to the Pavilion and new dugouts at the upper baseball field)at Carpenter Park and further to authorize the Selectmen to withdraw \$3,450.00(three thousand four hundred fifty dollars)from the Parks and Recreation Capital Reserve Fund; the remaining \$9,570.00(nine thousand five hundred seventy dollars)to be raised by authorizing the

Selectmen to accept a \$1,000.00(one thousand dollar) donation from the Chichester Youth Association and authorizing the Selectmen to spend the anticipated insurance reimbursement of \$8,570.00(eight thousand five hundred seventy dollars)for lightning damages to the artesian well and Pavilion at Carpenter Park. *The Selectmen and the Budget Committee recommend this appropriation.*

ARTICLE PASSED

24. Shall the Town rescind all past articles or votes on the subject of employee health insurance and grant the Board of Selectmen authority to adopt any and all prudent and or necessary policies relating to employee compensation and or benefits, subject to Town Meeting appropriations.

ARTICLE FAILED.....MOTION MADE AFTER ARTICLE 25 TO RECONSIDER ARTICLE 24, WAS SECONDED AND ARTICLE 24 BROUGHT TO FLOOR.
ARTICLE PASSED

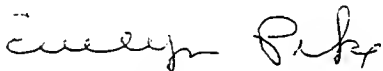
25. Shall the Town vote to authorize the Selectmen to do away with payment of the Town Clerk Fees (excluding boat and dog forfeiture) and pay the Town Clerk on a salary basis.

**STANLEY BREHM MOTIONED TO AMEND ARTICLE TO READ; SHALL THE TOWN VOTE TO AUTHORIZE THE SELECTMEN TO DO AWAY WITH PAYING THE TOWN CLERK BY VIRTUE OF TOWN CLERK FEES(EXCLUDING BOAT AND DOG FORFEITURE) AND PAY THE TOWN CLERK ON A SALARY BASIS.
MOTIONED SECONDED . ARTICLE PASSED AS AMENDED.**

26. To transact any other business that may legally come before said meeting.

MEETING ADJOURNED AT 4:18PM

RESPECTFULLY SUBMITTED,



EVELYN PIKE
TOWN CLERK
CHICHESTER NH

SELECTMEN'S REPORT

The last year was again a year of changes for the administrative personnel of the Selectmen's Office. After the departure of Jamie Pike in May, who held the position of Office Assistant for several months and who had done an exceptional job, the Selectmen chose, from a group of several very qualified candidates, Erin Hamer, from Alton, to fill the position of Office Assistant. Erin has experience in the accounting field and this has turned out to be a very positive move and we continue to enjoy the excellent job being done by Erin.

In August, however, we were disappointed to have to lose Lisa Stevens, our Town Administrator, due to personal family needs at home. Lisa had brought an unparalleled level of municipal knowledge, experience, and professionalism to the Chichester Selectmen's Office. Losing Lisa in the middle of the year brought on formidable challenges. None-the-less, following an interview process we have hired Patty Wooster, from Penacook, as our new Administrative Assistant. Patty graduated from Monmouth University with a Bachelors Degree in Political Science. Patty comes with paralegal, public relations, and administrative experience and she has proven to be very motivated in gaining municipal experience. Please stop by the Town Offices to meet and welcome Erin and Patty to our Chichester community.

The Selectmen have chosen a new Town assessor following a careful review and consideration of several proposals. The new assessing firm is Nyberg and Purvis, who will begin the first year of the 5-year cyclical reevaluations of properties in Chichester. We have put high expectations on the new assessing firm that they shall be most attentive to our citizens' needs and requests.

The Town received some unanticipated, and very welcome, revenue this last year from the sale of property, which had been deeded to the Town for back taxes. The revenue generated was approximately \$95,000 dollars, which was used by the Selectmen to help offset taxes this year.

The Conservation Commission, in consultation with the Selectmen's office, has been investigating the acquisition of additional conservation lands abutting the Sanborn-Cray conservation property that partially surrounds the 22-acre Marsh Pond, which is located behind the Fire Department/Police Department building and also behind Town Hall. In addition, the dam at the outlet of Marsh Pond, half-of-which is located on Town property, partially failed last fall and has become a potential liability for the Town. The dam will need to be either reconstructed or removed as pending an order of the N.H. Department of Environmental Services.

The Town, through the Planning Board, contracted last year with the Central N.H. Regional Planning Commission to conduct a Rte. 4 Corridor Study, which was completed last March. This report was in response to concerns over motorist safety and congestion on U S Rte. 4 in Chichester. The results of the comprehensive study was the identification of the causes for concerns, the development of short and long term solutions, and providing Chichester's input to the N.H. Department of Transportation's planned improvements to the Main St./Horse Corner/US Rte. 4 intersection. The major reconstruction project planned for the Main Street/US Rte. 4 intersection is scheduled to begin this June or July.

The engineering firm of CLD Consulting Engineers was selected by the Selectmen, in consultation with the Road Agent, to carry out the design engineering and construction oversight for the reconstruction of the Webster Mills Bridge over Sanborn Brook. The project is currently estimated to cost approximately \$650,000 that will be funded by 80% State Bridge Aid funds, and 20% Town funds. The project is schedule for construction for year 2006

The Selectmen, who are charged with the responsibility as the Town's code enforcement officers, spend a considerable amount of time dealing with issues concerning zoning ordinance violations. Over the last year the Selectmen, in concert with a very active and helpful group, the Citizens Concerned With Outdoor Lighting, have worked to educate and ensure that existing and newly proposed local businesses are adhering to the newly adopted (March 2004) outdoor lighting ordinance and we have had success in eliminating some excessive lighting along Route 4.

Of special note for all Townspeople is the resignation of John Prickett as Chichester's Fire Chief. John's resignation was a result of his promotion to Director of Emergency Services at the Lakes Region General Hospital which has increased his job responsibilities tremendously. John deserves the Town's great appreciation and many thanks for a job very well done over the last years!! The Selectmen, upon unanimous recommendation of the members of the fire department, have appointed Mike Paviglio as Chichester's new Fire Chief. Already Mike has assumed his new role in a very conscientious and professional manner.

The Board of Selectmen wishes to publicly recognize and personally thank all the members of the numerous Committees, Boards, Commissions and other groups for volunteering their time. Your efforts are greatly appreciated and only serve to ensure that Chichester continues to be a great community to call home. Certainly we must not forget our Town employees who do a great job day in and day out! Sincere thanks to all!!

CITY/TOWN of CHICHESTER IN MERRIMACK COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
RSA 21-J:34

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
David Colbert, Chair	<i>David Colbert</i>
Richard DeBold	<i>Richard DeBold</i>
Stephen MacCleery, Sr.	<i>Stephen MacCleery, Sr.</i>

Date signed: 10/21/04 **REVISED** Check One: Governing ☒ Body Assessors ☐
City/Town Telephone # 798-5350 Due Date: September 1, 2004

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 12) provided for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH Department Of Revenue Administration, Community Services Division, Municipal Finance Bureau, PO Box 487, Concord, NH 03302-0487.

Contact Person: Patty Wooster
(Print/type)Regular office hours: Mon-Fri, 9am-1pm

FOR DRA USE ONLY

See Instructions beginning on page 10, as needed.

LAND	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving)	NUMBER OF ACRES	2004 ASSESSED VALUATION By CITY/TOWN
BUILDINGS	Lines 2A, B, C and D List all buildings.		
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See Instruction #1)	7493.588	\$ 918,880
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	183.800	\$ 36,936
	C Discretionary Easement RSA 79-C	0	0
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	4425.478	\$ 69,084,200
	F Commercial/Industrial Land (DO NOT include Public Utility Land)	485.565	\$ 9,532,700
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	12588.431	\$ 79,572,716
	H Tax Exempt & Non-Taxable Land (\$ 2,612,600)	428.110	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential Minus Partial Charitable & Religious Exemptions		\$ 118,541,700
	B Manufactured Housing as defined in RSA 674:31		\$ 2,932,800
	C Commercial/Industrial (DO NOT Include Public Utility Buildings)		\$ 20,785,800
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	0
	E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$ 142,260,300
	F Tax Exempt & Non-Taxable Buildings (\$ 3,917,100)		
3	PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition) A Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 4,788,300
	B Other Public Utilities (Total of Section B from Utility Summary)		0
4	MATURE WOOD AND TIMBER (RSA 79:5)		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 226,621,316
6	Certain Disabled Veterans (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with V.A Assistance RSA 72:36-a) Total # granted	2	\$ 598,830
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted	0	0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted	0	0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See Instruction #2) Total # granted	0	0
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted	0	0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.		\$ 226,022,486
12	Blind Exemption RSA 72:37 Total # granted	1	\$ 25,000
	Amount granted per exemption	25,000	
13	Elderly Exemption RSA 72:39 a & b Total # granted	17	\$ 819,200
14	Deaf Exemption RSA 72:38-b Total # granted	0	0
	Amount granted per exemption	0	
15	Disabled Exemption RSA 72:37-b Total # granted	4	\$ 160,000
	Amount granted per exemption	40,000	

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17	Solar Energy Exemption RSA 72:62	Total # granted	1	\$ 40,200
18	Wind Powered Energy Systems Exemption RSA 72:65	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	0	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 1,044,400
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$ 224,978,086
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 4,788,300
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 220,189,786

FOR DEPARTMENT OF REVENUE USE ONLY

☐ DATE _____ INITIALS _____ Equalization Bureau changes only (i.e. utilities, etc.).

☐ DATE _____ INITIALS _____ Both Municipal Finance and Equalization Bureau Changes (i.e. rerun tax bills).

☐ DATE _____ INITIALS _____ Other, explain below.

ADDITIONAL NOTES:

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction #3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction #4)		2004 VALUATION
UNITIL ENERGY SYSTEMS, INC		\$ 2,679,600
PUBLIC SERVICE CO OF NH		\$ 2,108,700
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)		\$ 4,788,300

GAS, OIL & PIPELINE COMPANIES	
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	0

WATER & SEWER COMPANIES	
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	\$ 4,788,300
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.) (See Instruction #5)		2004 VALUATION
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Instruction #5) Total must agree with total listed on Page 2, Line 3B.		0

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty RSA 72:35	\$ 700 minimum	0	0
	Optional amount adopted by municipality	4	\$ 5,600
Other war service credits. RSA 72:28	\$ 50 minimum	0	0
	Optional amount adopted by municipality	125	\$ 12,500
TOTAL NUMBER AND AMOUNT		129	\$ 18,100

*If both husband & wife qualify for the credit they count as two.

*If someone is living at a residence as say brother & sister, and one qualifies count as one, not one-half.

DISABLED EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 25,000	ASSET LIMIT: \$ 50,000
	MARRIED	\$ 35,000	

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	1	\$ 40,000	65 - 74	7	\$ 40,000	\$ 268,200
75 - 79	1	\$ 55,000	75 - 79	7	\$ 55,000	\$ 385,000
80 +	0	\$ 70,000	80 +	3	\$ 70,000	\$ 166,000
			TOTAL	17		\$ 819,200
						Must Match Page 2, Line 13
INCOME LIMITS:	SINGLE	\$ 25,000	ASSET LIMIT:		\$ 100,000	
	MARRIED	\$ 35,000				

CURRENT USE REPORT - RSA 79-A

	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	825.498	\$ 300,206	RECEIVING 20% RECREATION ADJUSTMENT	4,435.885
FOREST LAND	5,580.218	\$ 585,412	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	494.267	\$ 25,799		TOTAL NUMBER
UNPRODUCTIVE LAND	70.150	\$ 845	TOTAL NUMBER OF OWNERS IN CURRENT USE	188
WETLAND	523.455	\$ 6,618	TOTAL NUMBER OF PARCELS IN CURRENT USE	274
TOTAL (must match page 2)	7,493.588	\$ 918,880		

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	50.400	\$ 21,420	RECEIVING 20% RECREATION ADJUSTMENT	0
FOREST LAND	118.500	\$ 15,292	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	0	0		TOTAL NUMBER
UNPRODUCTIVE LAND	0	0	TOTAL No. OF OWNERS IN CONSERVATION RES.	3
WETLAND	14.900	\$ 224	TOTAL No. OF PARCELS IN CONSERVATION RES.	3
TOTAL (must match page 2)	183.800	\$ 36,936		

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
0	0	1
ASSESSED VALUATION		2
		3
		4

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D

Historical Agricultural Structures

TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED	
TOTAL NUMBER OF ACRES	1	9
0	2	10
	3	11
ASSESSED VALUATION	4	12
\$ 0 L/O	5	13
\$ 0 B/O	6	14
TOTAL NUMBER OF OWNERS	7	15
0	8	16

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K (See page 12 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption				
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

* LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357		
White Mountain National Forest, Only acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
TOTALS of account 3186 (Exclde WMNF)		

* RSA 362-A:6, which previously allowed for municipalities to enter into payment in lieu of tax agreements with smale scale power facilities, was repealed in 1997. No new or amended payment in lieu of tax agreements may be entered into since 1997.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

Summary of Inventory Valuation

Land, Improved and Unimproved	\$ 69,121,136.00
Current Use Land	\$ 918,880.00
Commercial Land	\$ 9,532,700.00
Buildings	\$118,541,700.00
Manufactured Housing	\$ 2,932,800.00
Commercial Buildings	\$ 20,789,800.00
Public Utilities	\$ 4,788,300.00
Exemptions	\$ 1,044,400.00
Net Valuation for Tax Rate	\$224,978,086.00
Less Public Utilities	\$ (4,788,300.00)
Net Valuation for School Education Tax Rate	<u>\$220,189,786.00</u>

Statement of Appropriations and Taxes Assessed

Net Town Appropriations	\$ 748,740.00
Net School District Appropriations	\$ 2,434,080.00
Net County Appropriations	\$ 461,180.00
State Education Tax	\$ 619,378.00
War Service Credits	<u>\$ (18,100.00)</u>
Commitment to Tax Collector	<u>\$ 4,249,278.00</u>

Schedule of Town Property

Map	Lot	Sub	StName	TOTAL
1	27	1	OFF HUTCHINSON ROAD	\$ 26,400.00
1	33	0	HUTCHINSON ROAD	\$ 46,500.00
4	3	0	NEAR MAIN STREET	\$ 5,900.00
4	6	B	MAIN STREET	\$ 900.00
4	9	B	MAIN STREET	\$ 21,700.00
4	10	0	MAIN STREET (GRANGE)	\$ 329,700.00
4	21	0	MAIN STREET (FIRE)	\$ 361,700.00
4	48	0	TOWLE ROAD	\$ 46,700.00
5	1	0	MAIN STREET(LIBRARY)	\$ 187,100.00
5	17	0	MAIN STREET	\$ 130,700.00
5	23	0	MAIN STREET	\$ 105,300.00
5	57	0	DEPOT ROAD	\$ 7,500.00
5	71	7	DEER MEADOW/KARA	\$ 74,100.00
5	82	0	MAIN STREET (SCHOOL)	\$ 2,086,700.00
8	20	0	BEAR HILL ROAD	\$ 310,600.00
8	21	0	BEAR HILL ROAD	\$ 156,200.00
8	33	0	SUNCOOK VALLEY ROAD	\$ 71,100.00
8	47	0	HILLIARD ROAD	\$ 95,600.00
9	15	0	PERRY BROOK ROAD	\$ 3,800.00
9	18	0	SWIGGEY BROOK ROAD	\$ 28,200.00
9	113	D	KELLEY'S CORNER ROAD	\$ 56,100.00
9	128	B	WEBSTER MILLS ROAD	\$ 6,300.00
9	113G	0	SUNCOOK VALLEY ROAD	\$ 300.00
Town Property Valuation				<u><u>\$ 4,159,100.00</u></u>

GENERAL INFORMATION

Origin: Chichester is one of seven towns granted in 1727 when New Hampshire was still a part of Massachusetts. As were several other towns, it was named in honor of Thomas Pelham Holles, Duke of Newcastle, Earl of Chichester and England's Secretary of State.

Demographics: **2000 Census:** 2,236 residents. The 2003 Census estimate for Chichester was 2,466 residents. The median age is 38.0. 6.1% is under the age of 5; 74.5% is 18 years and over and 10.0% is 65 or over. Total number of household units is 849, the average household size is 2.71 and the average family size is 3.04.

Population Density 2003: 110.0 persons per square mile of land area. Chichester contains 21.2 square miles of land area and 0.1 square miles of inland water area.

Tax Rate for 2004 is \$19.01

Town Rate: \$3.33 Local School Rate: \$10.82 State Education: \$2.81

County Portion: \$2.05

INVENTORIES ARE NO LONGER REQUIRED IN CHICHESTER

- Impact fees are required for new construction
- Tax bills are due semi-annually
- The last day to appeal your property tax is March 1st following the end of tax year of appeal
- Exemptions allowed in Chichester are for the Elderly, Veterans, Blind, Disabled, Solar, and Wood heated residences
- Exemptions must be submitted to the Selectmen's office by March 1st of the current tax year

Cemetery Lot Prices

1 Lot:	\$335.00
2 Lots:	\$435.00
5 Lots:	\$585.00
8 Lots:	\$775.00

Town of Chichester
Town Expenses
January through December 2004

	Jan - Dec 04
Expense	
4411-00 · Health Administration	
4411-10 · Health Administration-Payroll	
Total 4411-00 · Health Administration	
4415-00 · Health Agencies	
4415-10 · Health Agencies	3,750.00
Total 4415-00 · Health Agencies	3,750.00
4130-00 · Executive	
4130-10 · Board of Selectmen-Payroll	11,000.00
4130-20 · Selectmen's Office-Payroll	
4130-21 · Administrator	36,280.00
4130-22 · Office Assistant	16,094.00
Total 4130-20 · Selectmen's Office-Payroll	52,374.00
4130-30 · Moderator Salary	400.00
4130-40 · Boards & Commissions-Secretaria	
4130-41 · Planning Board -Secretarial	5,482.58
4130-42 · Board of Adjustment-Secretarial	1,056.00
Total 4130-40 · Boards & Commissions-Secretaria	6,538.58
4130-90 · Selectmen's Office Expenses	
4130-96 · Mortgage Research	1,101.00
4130-91 · Office Supplies	4,247.80
4130-92 · Reference Materials	549.00
4130-93 · Postage	6,826.49
4130-94 · Mileage	
4130-95 · Meetings/Seminars/Training	141.25
4130-97 · Communications	898.82
Total 4130-90 · Selectmen's Office Expenses	13,764.36
Total 4130-00 · Executive	84,076.94
4140-00 · Election/Registration/Vitals	
4140-10 · General Town Clerk Functions	
4140-29 · Town Clerk Office Supplies	736.09
4140-28 · Joint Office Telephone	505.96
4140-27 · Boat Fees	300.50
4140-26 · Annual BMSI-Support	4,795.00
4140-25 · Wetland Applications Fees	
4140-24 · Town Clerk Expenses (dog tags)	746.53
4140-11 · Town Clerk Salary	24,519.27
4140-12 · Auto Registration Fees	
4140-13 · Dog License Fees	340.00
4140-14 · Deputy Town Clerk Salary	3,590.17
4140-15 · Municipal Agent Fees	
4140-16 · Marriage License Fees	
4140-17 · UCC Filing Fees	
4140-18 · State Recording Fees	2,500.00
4140-19 · Vital Records Fees	
4140-20 · Preservation of Records	6,113.00
4140-21 · Mileage	145.57
4140-22 · Refunds to Residents	372.40
4140-23 · Training/Seminars/Dues	554.00
Total 4140-10 · General Town Clerk Functions	45,218.49
4140-30 · Election Administration	
4140-31 · Town Clerk Voting Days	1,479.37
4140-32 · Supervisors of the Checklist	1,800.00
4140-33 · Ballot Clerks	200.00
Total 4140-30 · Election Administration	3,479.37
Total 4140-00 · Election/Registration/Vitals	48,697.86

Town of Chichester
Town Expenses
January through December 2004

	<u>Jan - Dec 04</u>
4150-00 · Financial Administration	
4150-10 · Accounting & Financial Reportin	7,750.00
4150-40 · Tax Collection	
4150-41 · County Recording Fees	195.49
4150-42 · Tax Collector Office Supplies	747.95
4150-43 · Tax Collector Salary	10,102.08
4150-44 · Deputy Tax Collector Salary	3,590.17
4150-45 · Mileage	32.25
4150-46 · Liens/Deeds/Mortgages Fees	2,679.63
4150-47 · Mortgage Research	2,000.00
4150-48 · Training/Seminars/Dues	50.00
4150-49 · Avitar Tax Software	1,500.00
Total 4150-40 · Tax Collection	<u>20,897.57</u>
4150-50 · Treasurer	
4150-51 · Treasurer Salary	4,000.00
4150-52 · Deputy Treasurer Salary	500.00
Total 4150-50 · Treasurer	<u>4,500.00</u>
4150-60 · Information Systems	
4150-62 · Selectmen Internet	1,639.00
4150-63 · IT Support	3,761.25
4150-64 · Annual Web Page Maintenance	2,090.00
Total 4150-60 · Information Systems	<u>7,490.25</u>
Total 4150-00 · Financial Administration	40,637.82
4152-00 · Assessing	
4152-31 · Annual Contract/Support	12,146.50
4152-32 · Tax Map Updates	2,500.00
Total 4152-00 · Assessing	<u>14,646.50</u>
4153-00 · Legal Expenses	3,838.91
4155-00 · Personnel Administration	
4155-10 · Health Insurance	
4155-19 · Highway Department	4,682.88
4155-18 · Police Department	21,760.02
4155-12 · Town Clerk/Tax Collector	6,556.08
4155-11 · Selectmen's Office	783.48
4155-10 · Health Insurance - Other	6,549.36
Total 4155-10 · Health Insurance	<u>40,331.82</u>
4155-13 · Social Security/Medicare	26,040.60
4155-14 · NH Retirement	5,713.53
4155-15 · Supplemental Insurance	
4155-16 · Unemployment Compensation	661.00
4155-17 · Workers Compensation	11,956.00
Total 4155-00 · Personnel Administration	<u>84,702.95</u>
4191-00 · Planning/Zoning	
4191-21 · Zoning Legal Expenses	10,679.71
4191-19 · Planning Legal Expenses	12,780.44
4191-10 · Planning Recording Fees	78.00
4191-11 · PB Chairman stipend	1,000.00
4191-16 · Planning Expenses	1,119.66
4191-17 · Planning-Communications	450.37
4191-20 · Zoning Expenses	94.75
Total 4191-00 · Planning/Zoning	<u>26,202.93</u>

Town of Chichester
Town Expenses
 January through December 2004

	Jan - Dec 04
4194-00 · General Government Buildings	
4194-10 · Town Hall/Grange Bldg (Maintenance & Repairs)	
4194-11 · Heat	2,071.88
4194-12 · Electric	1,982.74
4194-13 · Cleaning Services	2,435.00
4194-14 · Grounds Maintenance	2,307.52
4194-15 · Repairs/Supplies	2,407.14
4194-16 · Town Hall/Grange Bldg Water	257.04
4194-18 · Alarm System Maintenance	175.00
Total 4194-10 · Town Hall/Grange Bldg (Maintenance & Repairs)	11,636.32
4194-20 · Historical/Community Bldg	
4194-28 · Thunder Bridge Grant	(3,930.00)
4194-21 · Heat	1,266.12
4194-22 · Electric	581.12
4194-25 · Repairs/Supplies	229.65
4194-26 · Alarm System Maintenance	747.00
4194-27 · Communications	360.79
Total 4194-20 · Historical/Community Bldg	(745.32)
Total 4194-00 · General Government Buildings	10,891.00
4195-00 · Cemeteries	
4195-10 · Leavitt Cemetery	4,370.83
4195-11 · Pineground Cemetery	3,560.00
4195-12 · All Other Cemeteries	3,660.00
4195-13 · Cemetery Expenses	336.05
Total 4195-00 · Cemeteries	11,926.88
4196-00 · Insurance	
4196-10 · NHMA-Property Liability	23,990.79
4196-11 · Deductibles	269.20
Total 4196-00 · Insurance	24,259.99
4197-00 · Advertising & Regional Associa	
4197-10 · Advertising	
4197-11 · Selectmen's Office Advertising	2,650.17
4197-12 · Planning Board Advertising	784.05
Total 4197-10 · Advertising	3,434.22
4197-13 · Regional Association	3,868.00
Total 4197-00 · Advertising & Regional Associa	7,302.22
4199-00 · Other General Government	
4199-10 · Maintenance Agreements	
4199-11 · Town Hall Copier	361.37
4199-12 · Water Sys Maintenance-Harkness	2,132.54
4199-13 · Water Sys Maintenance-Morse	477.45
4199-14 · Water System Maintenance	
4199-17 · Postage Machine	699.00
4199-19 · Credit Card Fees	102.24
Total 4199-10 · Maintenance Agreements	3,772.60
4199-16 · Town Report Printing	4,151.30
4199-18 · Miscellaneous	7,812.48
4199-21 · Capital Reserve Projects	
4199-22 · Special Revenue Projects	15,190.17
4199-25 · Cable Franchise Fees	8,290.05
Total 4199-00 · Other General Government	39,216.60

Town of Chichester
Town Expenses
January through December 2004

	Jan - Dec 04
4210-00 · Police Department	
4210-10 · Police Administration	
4210-11 · Chief -FT	14,060.77
4210-12 · Patrolman - FT	57,316.98
4210-13 · Overtime - FT	1,017.38
4210-14 · Extra Coverage	
4210-15 · PT Coverage	46,491.87
4210-16 · Office Assistant - PT	7,491.00
4210-17 · Vac/Sik/Hol/Army	3,284.60
Total 4210-10 · Police Administration	129,662.60
4210-20 · Equipment & Uniforms	
4210-24 · Police Cruiser- Warrant Article	29,600.00
4210-21 · General Equipment	2,479.98
4210-22 · Body Armor	498.00
4210-23 · Uniforms	2,570.90
Total 4210-20 · Equipment & Uniforms	35,148.88
4210-30 · Communications (telephone/pagers/nextel)	
4210-31 · Cell Phones	1,382.92
4210-32 · Dispatch Phone	402.33
4210-33 · Office Phone	1,955.77
4210-35 · Internet	272.35
4210-36 · Radios	420.00
Total 4210-30 · Communications (telephone/pagers/nextel)	4,433.37
4210-40 · Training	
4210-41 · Training/Conference	528.90
4210-42 · Officer Training	2,540.68
Total 4210-40 · Training	3,069.58
4210-50 · Service Contracts	
4210-54 · Pagers	607.25
4210-51 · Dispatch	13,765.00
4210-52 · County Attorney/Prosecution	1,011.20
4210-53 · IMC-Computer Program	1,650.00
Total 4210-50 · Service Contracts	17,033.45
4210-60 · Details	
4210-61 · Witness Fees	828.62
4210-62 · PD Details	2,731.00
Total 4210-60 · Details	3,559.62
4210-70 · Supplies	
4210-71 · Office Supplies	2,166.86
4210-72 · Dare Supplies	528.07
4210-73 · Cruiser Supplies	1,336.40
4210-74 · Legal/Blood	200.00
Total 4210-70 · Supplies	4,231.33
4210-80 · Maintenance/Fuel	
4210-81 · Maintenance Car 1	1,944.40
4210-82 · Maintenance Car 2	1,650.91
4210-83 · Maintenance Car 3	1,173.45
4210-86 · Fuel PD State Pump	4,852.45
4210-80 · Maintenance/Fuel - Other	125.00
Total 4210-80 · Maintenance/Fuel	9,746.21
4210-90 · Reimbursed Expenditures	
4210-91 · Speed Enforcement Grant	420.00
Total 4210-90 · Reimbursed Expenditures	420.00
Total 4210-00 · Police Department	207,305.04

Town of Chichester
Town Expenses
January through December 2004

	Jan - Dec 04
4215-00 · Ambulance	
4215-10 · Contracted Services	
4215-11 · ALS Intercept Fees	2,500.00
4215-12 · Billing Services	2,261.54
4215-13 · Loudon Subsidy	25,688.00
Total 4215-10 · Contracted Services	30,449.54
4215-15 · Ambulance Payroll	29,802.93
4215-17 · Communications	95.50
4215-18 · Fuel	728.69
4215-21 · Oxygen	209.83
4215-22 · Medical Supplies	3,846.90
4215-23 · Infection Control	
4215-24 · Clothing/EMS	1,638.41
Total 4215-00 · Ambulance	66,771.80
4220-00 · Fire Department	
4220-10 · Administration	
4220-11 · Payroll	8,000.00
4220-12 · Volunteer Recognition Program	16,487.49
4220-13 · Capital Area Mutual Aid Dues	14,315.00
4220-14 · Membership Dues	545.00
4220-15 · Office Supplies	1,527.34
4220-16 · Station Supplies	776.05
4220-17 · Medical Exams	
4220-18 · Fuel	1,183.63
4220-19 · EMS Immunizations	
Total 4220-10 · Administration	42,834.51
4220-20 · Fire Fighting	
4220-29 · Hyd.Ext.Equip. War. Art.	6,404.25
4220-21 · Personal Safety Program	716.66
4220-22 · Capital Expenditures	1,347.62
4220-23 · Turnout Gear/Uniforms	4,300.92
4220-24 · SCBA Parts/Repairs/Lease Paymnt	7,173.17
4220-25 · SCBA Testing/Certification	520.84
4220-26 · Home Defense/Chem/Bio Supplies	372.32
4220-27 · Equipment Repair/Replace/Test	4,824.15
4220-28 · Miscellaneous	221.99
Total 4220-20 · Fire Fighting	25,881.92
4220-30 · Fire Prevention & Inspections	
4220-31 · Fire Prevention Education	
Total 4220-30 · Fire Prevention & Inspections	
4220-40 · Training	
4220-41 · Training Courses/Tuition	797.60
4220-42 · Training Aids/Supplies	146.55
4220-43 · Student Materials	92.87
4220-44 · Training-EMS	2,955.00
Total 4220-40 · Training	3,992.02
4220-50 · Communications	
4220-51 · Telephone	3,099.99
4220-52 · Radio Repair/Battery Replacemnt	2,082.86
4220-53 · Pager Upgrade Program	3,368.23
4220-54 · Mobile/Portable Radio Upgrade P	3,247.87
Total 4220-50 · Communications	11,798.95
4220-60 · Repair Services	
4220-61 · Apparatus Maintenance	4,103.77
4220-62 · Apparatus Parts/Repair	789.97
Total 4220-60 · Repair Services	4,893.74

Town of Chichester
Town Expenses
January through December 2004

	Jan - Dec 04
4220-80 · Fire Stations & Buildings	
4220-82 · Fire Station Electric	4,677.09
4220-83 · Fire Station Repairs/Supplies	142.32
4220-84 · Fire Station Heat	6,663.49
Total 4220-80 · Fire Stations & Buildings	11,482.90
Total 4220-00 · Fire Department	100,884.04
4240-00 · Building Inspection	
4240-10 · Administration	3,715.00
4240-20 · Building Inspection Expenses	
4240-22 · Telephone (phone card)	
4240-21 · Training/Conferences/Gen Expens	205.50
Total 4240-20 · Building Inspection Expenses	205.50
Total 4240-00 · Building Inspection	3,920.50
4290-00 · Emergency Management	
4290-10 · Civil Defense	10,347.62
4290-11 · Haz Mat	(1,500.00)
4290-40 · Forest Fire Control	
4290-41 · Forest Fire-Administration	1,737.54
4290-42 · Forest Fire Control-Expenses	272.00
4290-40 · Forest Fire Control - Other	1,100.00
Total 4290-40 · Forest Fire Control	3,109.54
4290-00 · Emergency Management - Other	479.39
Total 4290-00 · Emergency Management	12,436.55
4310-00 · Highway & Streets	
4311-10 · Highway Administration-Payroll	59,524.75
4312-00 · Highways & Streets	
4312-10 · General Highway Expenses	
4312-15 · One-Ton Purchase	56,450.47
4312-12 · Road Signs	799.10
4312-13 · Fuel-GH	4,050.78
4312-14 · Dues/Training/Conferences-GH	405.00
4312-19 · Equipment Maintenance	
4312-20 · Grader Maintenance	3,567.82
4312-21 · Backhoe Maintenance	2,692.70
4312-22 · Sander Maintenance	1,070.56
4312-23 · Plow Maintenance	865.69
4312-24 · Chipper Maintenance	
4312-25 · General Equip Maint	1,998.51
4312-26 · Tools & Supplies-GH	9,613.53
4312-19 · Equipment Maintenance - Other	71.53
Total 4312-19 · Equipment Maintenance	19,880.34
4312-30 · Highway Shed	
4312-31 · HW Shed Heat	3,161.19
4312-32 · HW Shed Telephone	2,303.53
4312-33 · HW Shed Internet	554.68
4312-34 · HW Shed Maintenance	2,968.25
4312-35 · HW Shed Electric	2,484.76
4312-36 · HW Shed Supplies	1,760.22
4312-37 · HW Shed Waste Removal	1,225.18
Total 4312-30 · Highway Shed	14,457.81
4312-10 · General Highway Expenses - Other	281.66
Total 4312-10 · General Highway Expenses	96,325.16

Town of Chichester
Town Expenses
January through December 2004

	Jan - Dec 04
4312-40 · Summer Fund	
4312-41 · Contracted Services-SF	116.95
4312-42 · Trucking-SF	28,312.50
4312-43 · Gravel/Materials-SF	48,636.35
4312-44 · Asphalt-SF	8,210.69
4312-45 · Equipment Rental-SF	11,705.10
4312-46 · Roadside Mowing-SF	3,150.00
4312-47 · One Ton-SF	1,957.45
Total 4312-40 · Summer Fund	102,089.04
4312-60 · Winter Fund	
4312-61 · Contracted Services-WF	1,804.50
4312-62 · Trucking/Plowing-WF	26,405.00
4312-63 · Materials/Sand-WF	28,237.96
4312-64 · Equipment Rental-WF	7,675.00
4312-65 · One Ton-WF	7,372.50
Total 4312-60 · Winter Fund	71,494.96
4312-80 · Hutchinson Road (Warrant Article)	
4312-81 · Hutchinson Rd Warrant Art 2004	
4312-82 · Contracted Services-HR	2,801.11
4312-83 · Trucking-HR	8,377.50
4312-84 · Equipment Rental-HR	3,600.00
4312-85 · Materials-HR	26,155.92
Total 4312-80 · Hutchinson Road (Warrant Article)	40,934.53
Total 4312-00 · Highways & Streets	310,843.69
4313-00 · Bridges & Culverts	
4313-20 · Webster Mills Bridge	
4313-10 · Materials	3,871.99
4313-00 · Bridges & Culverts - Other	2,915.78
Total 4313-00 · Bridges & Culverts	6,787.77
4316-00 · Street Lighting	
4316-30 · Utility Charges	689.90
4316-00 · Street Lighting - Other	73.75
Total 4316-00 · Street Lighting	763.65
Total 4310-00 · Highway & Streets	377,919.86
4324-00 · Solid Waste	
4324-10 · BCEP Annual Proportion	92,214.90
Total 4324-00 · Solid Waste	92,214.90
4414-00 · Health	
4414-10 · Animal Control Expenses	
4414-12 · ACO Immunizations	
Total 4414-00 · Health	
4441-00 · Welfare	
4441-10 · Administration-Payroll	3,250.00
Total 4441-00 · Welfare	3,250.00
4445-00 · Welfare-Vendor Payments	
4445-10 · Vendor Payments	6,696.86
Total 4445-00 · Welfare-Vendor Payments	6,696.86

Town of Chichester
Employee Earnings Summary
 January through December 2004

	Health Insurance E...	TOTAL
Arey IV, Harold	0.00	1,346.06
Baker, Rena T	0.00	300.00
Becker, Carmella	0.00	500.00
Bras, Andresa S	0.00	77.00
Brehm, Joshua C	0.00	569.32
Briggs, Heather A	0.00	654.00
Chmielecki, Francis M	0.00	3,955.18
Clarke, Patrick M	-1,264.64	12,956.67
Colbert, David M	0.00	4,000.00
Colby, Paul W	0.00	1,865.77
Cooper, George A	0.00	3,280.28
Corbett, Scott G	0.00	15,638.25
Crowley, Michael S	0.00	3,865.02
Currier, Amy J	0.00	1,134.52
Davison, Carolee A.	0.00	3,732.00
Deachman, Andrea B	0.00	5,306.58
DeBold, Richard W	0.00	3,500.00
Drew, Christopher A	0.00	835.15
Duquette, Christopher B	0.00	99.19
Formica, Steve J	0.00	85.22
Frangione (elections), Barbara	0.00	500.00
Hall, Douglas E	0.00	400.00
Hamer, Erin A	0.00	9,636.50
Harless, Jr., Martin J	0.00	607.68
Harless, Sr, Martin J	0.00	1,900.79
Harris, Randy S	0.00	174.28
Jarvis, Theresa L	0.00	362.49
Kenneally, David L	0.00	35,353.25
Kitson, Robert C	-936.52	29,649.34
Krochmal, Eric J	0.00	7,219.19
Labrecque, Paul	0.00	134.67
LaFramboise, Richard W	0.00	2,062.29
Loomis, Mark J	0.00	8,348.66
MacCleery, Holly A	0.00	1,022.00
MacCleery, Sr., Stephen	0.00	2,948.00
Marston, Jackson E	0.00	436.00
Martell, John	0.00	9,161.95
Matson, Craig	0.00	1,887.75
McIntosh (elections), Joanna	0.00	200.00
McIntosh, Evan M	0.00	832.05
McNulty, Keith W	0.00	3,273.89
Merrill, Bruce W	0.00	1,320.06
Miller, Jeffrey C	0.00	10,569.39
Millette, Edward R	0.00	371.92
Nichols, Ryan S	0.00	619.38
Orlando, Jr, Joseph P	0.00	6,816.99
Paveglio, D. Michael	0.00	4,261.73
Paveglio, James D	0.00	3,620.00
Pike (no tax), Evelyn	0.00	300.00
Pike, Evelyn	-2,755.53	32,369.32
Pike, Jamie A	0.00	4,722.00
Prickett, J. Andrew	0.00	2,291.97
Prickett, John D	0.00	5,304.43
Quimby, Alan S	0.00	848.85
Raymond, Carol	0.00	5,475.00
Roby, Janine M	0.00	129.63
Ruoff (elections), Fred	0.00	75.00
Ruoff(elections), Katie	0.00	125.00
Sanborn, Paul W	0.00	1,601.49
Sanborn, Walter	0.00	31.26
Scott, Tracy P	0.00	1,000.00
Stevens, Lisa J	0.00	26,063.54
Stock, Stephen D	0.00	902.74
Stockman, Donna I	0.00	8,877.00
Surran, Diane E	0.00	6,773.34
Uitts, John C.	0.00	865.26

	Health Insurance E...	TOTAL
Vien, Gilbert E	0.00	4,035.20
Vien, Joyce	0.00	47.30
Viens, Nancy A	0.00	1,102.50
Virgin, Christina	0.00	91.48
Wainwright, Gregory A	0.00	27.03
Wainwright, Thomas A	0.00	3,423.23
Waters (elections), Shirley	0.00	400.00
Weir, Christopher E	0.00	9,699.00
Weir, Melinda M	0.00	3,158.86
Whitten, Brenton C	0.00	420.15
Wooster, Patty	0.00	6,017.00
TOTAL	-4,956.69	*****

Town of Chichester

Expenses by Vendor Summary

January through December 2004

	Jan - Dec 04
2-Way Communications Service, Inc.	5,120.75
5 D's Heating Service	103.70
A & B Lumber Company, LLC	2,841.81
ADR	400.00
Advantage Lawncare & Landscaping, LLC	5,742.52
Airgas East	243.23
Allied Towing	125.00
American Airworks	7,000.00
Amsterdam	168.47
Apple Time Inc	323.81
Aqualab	74.00
ARCH Wireless	0.00
Arey, Harold	33.00
Armstrong Medical Industries, Inc.	125.59
Assoc. Of Historical Societies Of NH	10.00
Avitar Associates of N.E., Inc.	10,514.00
B-B Chain, Inc.	271.45
Bartlett Tree Experts	480.00
Bay Tech/Label	10.70
BCEP	131,393.91
Beauregard Equipment Inc.	2,013.48
Becker Training Associates	1,430.00
Bergeron Protective Clothing LLC	3,472.66
Boswak, Brenda	50.00
Bound Tree Medical, LLC	3,463.21
Boundary Line Research	1,101.00
Brehm, Josh	277.00
Brooks Pharmacy	63.95
Brown's River Bindery, Inc.	6,113.00
Business Management Systems	2,479.86
Cady Communications	365.00
Capital Area Fire Compact	14,315.00
Carl Matthews Equipment Co., Inc.	2,225.00
Cassidy Bros. Forge, Inc.	4,710.00
Central NH Regional Planning	2,286.00
Chichester Conservation Commission	56,471.00
Chichester Cub Scouts	243.65
Chichester EMS	750.00
Chichester Historical Society	501.91
Chichester Library	39,175.00
Chichester Mobil	12.05
Chichester Old Home Day Committee	1,000.00
Chichester Secret Santa Fund	60.00
Chmielecki Frank	11.52
Circle Restaurant	500.00
City of Concord-Finance Dept	2,850.00
Clairmont Asphalt Paving	6,630.00
Clark's Grain Store	329.20
Coast to Coast Computer Products	115.20
Cohen Steel Supply, Inc.	292.30
Comcast	-11,681.92
Communtiy Action Program	2,380.00
Concord District Court	11.20
Concord Fire Extinguisher Service	75.00
Concord Hospital	210.00
Concord Monitor	909.15
Concord Regional Visiting Nurses Assoc.	1,370.00
Concord Sand & Gravel, Inc.	70,058.65
Cote's Parking Lot Striping	335.00
CRHSC Billing Services	2,135.54
Crystal Hills Water System	1,868.30
Crystal Rock Bottled Water	187.29
Currier, Amy	19.99
Curtis Hydraulics	850.00
Cutter Randy	3,240.00
CVS-Concord	171.74

Town of Chichester

Expenses by Vendor Summary

January through December 2004

	Jan - Dec 04
D & M Mechanical, Inc.	657.75
Dave's Mobile Pressure Washing	1,345.00
Davis Fuels of Epsom	2,750.62
De Lage Landen	605.51
DeBold Richard	152.87
DeCato Sand & Gravel	5,450.61
Demoulas Supermarkets, Inc.	185.00
Diamond Sign deSign LLC	1,300.00
Drew, Christopher	887.10
Drew, Mark	2,000.00
E-One, Inc.	28,998.79
Eastern Propane	6,266.77
Economy 2 Way Distributors, Inc.	38.98
Egg Shell Restaurant	375.00
EJP	9,832.20
Ellis, Janice	350.00
EW Sleeper, Co.	37,457.98
F L Merrill Construction, Inc.	551.82
Fastenal	511.36
Fire Barn, The	214.84
Firematic Supply Co. Inc.	796.00
Ford Motor Credit Company	25,636.65
Francotyp-Postalia, Inc.	6,282.75
Fred Fuller Oil Co.	286.36
Friends of Suncook River	50.00
Future Supply Corp.	457.32
Gateway Companies, Inc.	1,264.98
George, Darla	908.21
Giuda, J. Brandon	568.50
Glidden Heating Service	500.00
Golden Rule Creations	290.51
Goodyear Auto Service Center	357.20
Gosse Septic Service	500.00
Granite Image	5,106.85
Granite State Minerals	21,827.47
Grappone Ford	22,047.00
Great North American Companies Inc.	134.07
GreatAmerica Leasing Corp.	1,034.50
Guest Services (1)	115.30
Guest Services (2)	115.30
Haggett's Marine, Inc.	1,100.00
Hamer, Erin	39.99
Hammen, Ruth E	198.48
Handy House, Inc.	1,551.80
Health Trust	40,328.82
Heath's Flower & Gift Shoppe	70.00
Hillsboro Ford, Inc.	27,952.00
Howell Resue Systems, Inc.	5,643.00
Hubbard, Jane	5,000.00
IKON Office Solutions	235.68
Imagistics	228.00
Industrial Protection Services	403.00
Information Management	1,650.00
International Code Council	100.00
Interware Development Company	194.00
Intl. Assn. of Fire Chiefs	200.00
Intuit, Inc.	468.00
J & D Repairs, LLC.	1,059.95
Jeffrey G Andrews	65.40
Johnny Prescott	494.70
Johnson & Dix	150.92
Jordan Equipment Company	86.19
Jordan Lumber Company, Inc.	186.08
Kelly Brook Excavation, Inc.	1,325.00
Kenneally David	18,969.31
Kenneally, Judy	-275.46

Town of Chichester

Expenses by Vendor Summary

January through December 2004

	Jan - Dec 04
Kitson, Robert	564.98
Kustom Signals, Inc.	65.00
Lakes Region Fire Apparatus Inc.	1,101.11
Lawson Products	679.73
Leisa M. Gagne	75.00
Life Support Systems	195.00
Local Government Center	24,302.18
M & M Ford	1,293.47
MacCleery, Holly	32.04
Maine Drilling & Blasting	1,500.00
Marlin Leasing Corp	1,379.01
Marston, Frances	6,210.00
Martell, Mr. John	3,020.96
Martin, John	179.99
MAS Modern Marketing	126.30
Maxfield's Hardware	1,003.19
Maxfields Hardware-Highway	219.00
Mayville Allen, Jr.	8,310.00
Mayville Trucking	26,217.50
McKay, Michael	2,756.23
Merriam-Graves Corporation	180.00
Merrimack County Assc. of Chiefs of Polic	0.00
Merrimack County Attorney	1,000.00
Merrimack County Dispatch Center	13,765.00
Merrimack County Registry of Deeds	567.91
Michaud Appraisals	200.00
Mid American Specialties	317.82
Miller, Jeff	13.09
Mobbs Service Plus	1,323.00
Morton, Marie	712.00
Motorola Inc.	3,196.00
Mr. Gee's Tire Corp	1,600.00
Municipal Services group, Inc.	25,439.48
Nason Fire & Police Supply	3,890.80
National Fire Fighter Corp.	479.39
NEP/UCOM	391.50
Neptune Uniform, Inc.	1,940.95
New England Business Service, Inc.	455.69
New England Imaging Products	478.50
Nextel	4,280.62
NFPA International	827.40
NH Assoc. of Assessing Officials	20.00
NH Association of Chiefs of Police	100.00
NH City & Town Clerks Association	70.00
NH Correctional Industries	166.60
NH Federal Surplus Property	1,035.00
NH Government Finance Officers Assoc.	25.00
NH LoGin	10.00
NH Retirement System	5,713.53
NH State Surplus Property	60.00
NH Tax Collector's Assn.	50.00
NHCTCA	30.00
NHLWAA	30.00
NHMA-PLIT	16.61
NHTI	101.25
Northeast Landscaping, Inc.	11,581.00
Northeast Paging	411.50
Nortrax	1,085.88
Officeland/LTR Systems	2,622.32
Ossipee Mountain Electronics, Inc.	9,598.93
Overhead Door Co. Of Concord	895.00
Paul Conway Shields	390.00
Pearson, Kevin	259.40
Peterborough Oil Company	3,173.52
Pike Evelyn	845.87
Pike Industries, Inc.	181.47

Town of Chichester

Expenses by Vendor Summary

January through December 2004

	<u>Jan - Dec 04</u>
Pike, Jamie	2,600.00
Pioneer Products, Inc.	668.64
Pittsfield Computer	300.00
Plodzick & Sanderson	7,750.00
Portland Glass	200.00
Poseidon Air Systems	1,089.25
Power Plan	549.63
Prescription Center	83.75
Prickett, John	1,371.95
Primedia Business	0.00
Primedia Price Digests	93.95
Primex-Unemployment Compensation	661.00
Primex-Workers Compensation	11,956.00
Public Safety Center, Inc.	504.21
Public Service Co. of NH	116.74
Pufco, Inc.	189.00
RAK Industries	92.88
Reinhardt, Bernd	151.47
Ricker, Russell	47.00
Riel Jennifer	2,491.81
Riley's Sport Shop, Inc.	2,271.73
Rite Aid	54.71
Robert Hemmer	44.19
Robinson, James	570.00
Royal Embroidery & Promotions	1,688.00
Rymes Heating Oils, Inc.	6,263.11
S. M. Smith Company	32.00
Sagebrush Corporation	3,024.95
Salamander Technologies, Inc.	60.00
Samuel & Joyce Moore	56.00
Sanborn Paul	121.94
Sanel Auto Parts	9,104.66
Schwaab, Inc.	107.55
SEA Consultants Inc.	2,500.00
Seams to Fit	39.00
Sentinel Public Safety Equipment	751.60
Share Corporation	411.26
Shaver Disposal	100.00
Source 4	34.16
St. George Atobody & Repair	534.40
Staples	2,412.21
State of New Hampshire-DES	68.00
State of New Hampshire-DOL	100.00
State of New Hampshire-DOT	-8,793.85
State of NH-Dept of Agri	1,610.00
State of NH-Dept of Safety	296.12
State of NH-MV	25.00
Stevens William	750.00
Stevens, Lisa	191.46
Stevens, Luke	2,740.00
Stock, Stephen	1,375.14
Stockman Donna	49.28
Stratham Tire, Inc.	23.00
Sub-Aquatics, Inc	421.94
Suncook Valley Sun	2,147.45
Talbot, Diane	10.00
TDS Internet Services	2,237.63
TDS Telecom	6,083.67
Tee's Plus	375.51
Tepper Contractors	1,496.00
The Chainsaw Doctor	213.70
The Fire Barn	221.99
The Grappone Companies	284.71
The Mount Washington Hotel & Resort	474.00
Thomson West	441.00
Tibbetts, Robert A., Sr.	5,460.00

Town of Chichester
Expenses by Vendor Summary
 January through December 2004

	<u>Jan - Dec 04</u>
TMDE Calibration Lab, Inc	32.50
Town of Chichester	1,500.00
Town of Loudon	25,688.00
Treasurer-State of NH	1,366.78
Tri-State Fire Protection, Inc.	173.17
Trustees of the Trust Funds	84,964.85
Union Leader	567.42
United States Treasury	117.46
Unitil	10,049.56
University of NH	405.00
Upbeat, Inc.	677.09
Upton & Hatfield, LLP	27,299.06
US Bank	6,374.27
Verizon	431.12
Verizon Wireless	161.51
Virtual Town Hall, LLC	1,095.00
Visionary Systems, Ltd.	315.00
Vital Records Collections	92.00
Wainwright, Thomas	97.02
Waste Management of Rochester NH Hauling	1,335.69
Waste, Inc.	798.15
Weir Trucking	17,447.50
Weir, Christopher	12.99
Weir, Jason	4,908.75
White Ribbon Spring Water	63.25
Wooster Patty	3.00
WR Bevans Fire Alarms, Inc.	572.00
Wright Communications, Inc.	309.05
Zocklein & Associates	299.00
TOTAL	<u>1,131,384.31</u>

TAX COLLECTOR'S REPORTFor the Municipality of CHICHESTER Year Ending 01/01/2005**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2004	PRIOR LEVIES		
			2003	2002	2001+
Property Taxes	#3110	xxxxxx	\$ 270,744.39	\$ 0.00	\$ 0.00
Resident Taxes	#3180		\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120		\$ 10,800.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185		\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187		\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189		\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes			\$ 0.00	\$ 0.00	\$ 0.00
			xxxxxx		
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 4,287,655.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 77,850.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 2,704.40	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENTS**

Remaining From Prior Year		\$ 2,993.51			
New This Fiscal Year		\$ 15,124.28			
Interest - Late Tax	#3190	\$ 3,657.02	\$ 13,967.70	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 4,389,984.21	\$ 295,512.09	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of CHICHESTER Year Ending 01/01/2005**DEBITS**

UNREDEEMED & EXECUTED LIENS	2004	PRIOR LEVIES		
		2003	2002	2001+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 84,058.37	\$ 55,275.44
Liens Executed During FY	\$ 0.00	\$ 110,800.71	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 3,088.04	\$ 10,930.42	\$ 13,375.90
TOTAL LIEN DEBITS	\$ 0.00	\$ 113,888.75	\$ 94,988.79	\$ 68,651.34

CREDITS

REMITTED TO TREASURER		2004	PRIOR LEVIES		
			2003	2002	2001+
Redemptions		\$ 0.00	\$ 47,141.93	\$ 44,192.81	\$ 48,905.28
Interest & Costs Collected	#3190	\$ 0.00	\$ 3,088.04	\$ 10,930.42	\$ 13,375.90
Abatements of Unredeemed Liens		\$ 0.00	\$ 1,415.03	\$ 1,281.90	\$ 2,794.44
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 62,243.75	\$ 38,583.66	\$ 3,575.72
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 113,888.75	\$ 94,988.79	\$ 68,651.34

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE

Evelyn Pike

Evelyn Pike

DATE

12/31/04

TAX COLLECTOR'S REPORTFor the Municipality of CHICHESTER Year Ending 01/01/2005**CREDITS**

REMITTED TO TREASURER	PRIOR LEVIES			
	2004	2003	2002	2001+
Property Taxes	\$ 3,992,909.27	\$ 162,100.29	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 50,380.00	\$ 10,800.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,434.40	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 3,657.02	\$ 13,967.70	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 103,056.10	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 32.51			

ABATEMENTS MADE

Property Taxes	\$ 2,733.75	\$ 5,588.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 11,970.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 270.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes	\$ 292,011.98	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 15,500.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 2,961.00			
Remaining Overpayments - This Year	\$ 4,363.17			
This Years' Overpayments Returned	\$ 10,761.11			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$ 4,389,984.21	\$ 295,512.09	\$ 0.00	\$ 0.00

TOWN OF CHICHESTER

Unredeemed Tax Liens

Due As Of
12/31/2004

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
1999L01							
OWNER UNKNOWN	-S00	01	00UNKN 00OWN4 00000	03/09/2000	\$ 362.70	\$ 329.45	\$ 692.15
OWNER UNKNOWN	-S00	03	000004 000062 000000	03/09/2000	\$ 98.06	\$ 100.01	\$ 198.07
OWNER UNKNOWN	-S00	06	000006 000023 000000	03/09/2000	\$ 278.28	\$ 256.26	\$ 534.54
OWNER UNKNOWN	-S00	07	00UNKN 00OWN2 00000	03/09/2000	\$ 81.68	\$ 85.81	\$ 167.49
OWNER UNKNOWN	-S00	08	00UNKN 00OWN3 00000	03/09/2000	\$ 81.68	\$ 85.81	\$ 167.49
Total For 1999L01					\$ 902.40	\$ 857.34	\$ 1,759.74
2000L01							
OWNER UNKNOWN	-S00	03	00UNKN 00OWN4 00000	03/15/2001	\$ 356.61	\$ 258.92	\$ 615.53
OWNER UNKNOWN	-S00	02	000006 000011 000000	03/15/2001	\$ 390.85	\$ 282.34	\$ 673.19
OWNER UNKNOWN	-S00	05	000004 000062 000000	03/15/2001	\$ 102.97	\$ 85.43	\$ 188.40
OWNER UNKNOWN	-S00	08	000006 000023 000000	03/15/2001	\$ 293.18	\$ 215.54	\$ 508.72
OWNER UNKNOWN	-S00	09	00UNKN 00OWN2 00000	03/15/2001	\$ 86.06	\$ 73.87	\$ 159.93
OWNER UNKNOWN	-S00	10	00UNKN 00OWN3 00000	03/15/2001	\$ 86.06	\$ 73.87	\$ 159.93
Total For 2000L01					\$ 1,315.73	\$ 989.97	\$ 2,305.70
2001L01							
OWNER UNKNOWN	-S00	11	00UNKN 00OWN4 00000	03/05/2002	\$ 394.23	\$ 240.64	\$ 634.87
OWNER UNKNOWN	-S00	13	000004 000062 000000	03/05/2002	\$ 106.90	\$ 94.40	\$ 201.30
OWNER UNKNOWN	-S00	16	000006 000011 000000	03/05/2002	\$ 377.67	\$ 232.21	\$ 609.88
OWNER UNKNOWN	-S00	17	000006 000023 000000	03/05/2002	\$ 302.87	\$ 194.14	\$ 497.01
OWNER UNKNOWN	-S00	18	00UNKN 00OWN2 00000	03/05/2002	\$ 87.96	\$ 84.77	\$ 172.73
OWNER UNKNOWN	-S00	19	00UNKN 00OWN3 00000	03/05/2002	\$ 87.96	\$ 84.77	\$ 172.73
Total For 2001L01					\$ 1,357.59	\$ 930.93	\$ 2,288.52
2002L01							
BARRETT FAMILY PROPERTY	-S00	02	000009 000091 00000A	03/10/2003	\$ 12,604.95	\$ 4,254.72	\$ 16,859.67
CLARK, JAMES W	-S00	08	000004 000151 00000A	03/10/2003	\$ 2,719.48	\$ 957.82	\$ 3,677.30
CORIATY, ERIC E.	-S00	12	000009 000059 000000	03/10/2003	\$ 2,753.62	\$ 998.96	\$ 3,752.58
DALBEC, PATRICIA J.	-S00	13	000004 000153 000000	03/10/2003	\$ 2,528.94	\$ 895.61	\$ 3,424.55
DAROSKA, NORMAN	-S00	14	000005 000026 00000A	03/10/2003	\$ 1,045.91	\$ 411.45	\$ 1,457.36
DAROSKA, NORMAN	-S00	15	000005 000026 00000T	03/10/2003	\$ 594.16	\$ 233.97	\$ 828.13
FIELDS, CYNTHIA	-S00	16	000003 000030 000003	03/10/2003	\$ 1,544.27	\$ 282.18	\$ 1,826.45
GARRETTSON, PAULA	-S00	18	000003 000028 000009	03/10/2003	\$ 254.41	\$ 73.01	\$ 327.42
MC FARLAND, KELLIE M	-S00	36	000003 000028 000018	03/10/2003	\$ 949.07	\$ 372.81	\$ 1,321.88
MOSES, FRED A	-S00	25	000004 000161 000000	03/10/2003	\$ 11,609.34	\$ 3,830.05	\$ 15,439.39
OWNER UNKNOWN	-S00	27	00UNKN 00OWN4 00000	03/10/2003	\$ 449.11	\$ 186.62	\$ 635.73
OWNER UNKNOWN	-S00	29	000004 000062 000000	03/10/2003	\$ 121.56	\$ 79.69	\$ 201.25
OWNER UNKNOWN	-S00	32	000006 000011 000000	03/10/2003	\$ 433.15	\$ 181.41	\$ 614.56
OWNER UNKNOWN	-S00	33	000006 000023 000000	03/10/2003	\$ 346.82	\$ 153.22	\$ 500.04
OWNER UNKNOWN	-S00	34	00UNKN 00OWN2 00000	03/10/2003	\$ 100.49	\$ 72.81	\$ 173.30
OWNER UNKNOWN	-S00	35	00UNKN 00OWN3 00000	03/10/2003	\$ 100.49	\$ 72.81	\$ 173.30
YOUNG, EDWARD P	-S00	49	000010 000011 000010	03/10/2003	\$ 427.89	\$ 87.46	\$ 515.35
Total For 2002L01					\$ 38,583.66	\$ 13,144.60	\$ 51,728.26
2003L01							
BARRETT FAMILY PROPERTY	0000	01	000009 000091 00000A	04/08/2004	\$ 11,417.97	\$ 1,533.42	\$ 12,951.39
CLARK, JAMES W	0000	05	000004 000151 00000A	04/08/2004	\$ 2,348.97	\$ 339.29	\$ 2,688.26
CORIATY, ERIC E.	0000	08	000009 000059 000000	04/08/2004	\$ 3,312.01	\$ 496.10	\$ 3,808.11
DALBEC, PATRICIA J.	0000	09	000004 000153 000000	04/08/2004	\$ 2,780.85	\$ 396.16	\$ 3,177.01
DAROSKA, NORMAN	0000	10	000005 000026 00000A	04/08/2004	\$ 1,285.77	\$ 199.30	\$ 1,485.07
DAROSKA, NORMAN	0000	11	000005 000026 00000T	04/08/2004	\$ 477.50	\$ 77.87	\$ 555.37
FIELDS, CYNTHIA	0000	13	000003 000030 000003	04/08/2004	\$ 2,401.81	\$ 346.25	\$ 2,748.06
GARRETTSON, PAULA	0000	14	000003 000028 000009	04/08/2004	\$ 730.38	\$ 111.17	\$ 841.55
KELLY, BRIAN P	0000	17	000007 000026 000001	04/08/2004	\$ 3,143.02	\$ 221.65	\$ 3,364.67

TOWN OF CHICHESTER

Unredeemed Tax Liens

Due As Of
12/31/2004

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2004
LONGVAL, PHILIP	0000	18	000003 000028 000014	04/08/2004	\$ 535.30	\$ 35.48	\$ 570.78
MACNEIL, ELLEN	0000	19	000009 000003 000000	04/08/2004	\$ 1,060.72	\$ 184.67	\$ 1,245.39
MAYVILLE, THOMAS E	0000	22	000004 000050 000000	04/08/2004	\$ 1,778.03	\$ 264.12	\$ 2,042.15
MCFARLAND, KELLIE M	0000	23	000003 000028 000018	04/08/2004	\$ 703.14	\$ 122.58	\$ 825.72
MOSES, FRED J	0000	24	000002 000057 00000A	04/08/2004	\$ 1,245.72	\$ 194.03	\$ 1,439.75
MOSES, FRED A	0000	25	000004 000161 000000	04/08/2004	\$ 13,821.06	\$ 1,834.84	\$ 15,655.90
MOSES, FRED A	0000	26	000004 000161 00000A	04/08/2004	\$ 3,811.14	\$ 516.82	\$ 4,327.96
OWNER UNKNOWN	0000	27	00UNKN 00OWN4 000000	04/08/2004	\$ 261.11	\$ 49.38	\$ 310.49
OWNER UNKNOWN	0000	29	000004 000062 000000	04/08/2004	\$ 129.26	\$ 32.02	\$ 161.28
OWNER UNKNOWN	0000	33	000006 000023 000000	04/08/2004	\$ 383.43	\$ 65.49	\$ 448.92
OWNER UNKNOWN	0000	35	00UNKN 00OWN3 000000	04/08/2004	\$ 56.99	\$ 22.50	\$ 79.49
OWNER UNKNOWN	0000	32	000006 000011 000000	04/08/2004	\$ 241.08	\$ 46.74	\$ 287.82
OWNER UNKNOWN	0000	34	00UNKN 00OWN2 000000	04/08/2004	\$ 56.99	\$ 22.50	\$ 79.49
PERRON, ALAN S.	0000	37	000003 000086 000001	04/08/2004	\$ 1,198.59	\$ 172.82	\$ 1,371.41
PERRON, VICTOR	0000	38	000003 000086 00001T	04/08/2004	\$ 770.70	\$ 116.48	\$ 887.18
PHELPS, THERESA	0000	39	000006 000039 000000	04/08/2004	\$ 5,021.93	\$ 676.24	\$ 5,698.17
SARGENT TRUST, RICHARD	0000	42	000005 000043 000001	04/08/2004	\$ 2,591.37	\$ 356.21	\$ 2,947.58
TURNER, JEREMIAH	0000	45	000003 000028 000015	04/08/2004	\$ 225.78	\$ 59.73	\$ 285.51
YOUNG, EDWARD P	0000	48	000010 000011 000010	04/08/2004	\$ 453.13	\$ 74.66	\$ 527.79
Total For 2003L01					\$ 62,243.75	\$ 8,568.52	\$ 70,812.27

CHICHESTER TOWN CLERK
ANNUAL REPORT
ENDING 12/31/04

MOTOR VEHICLE PERMITS	\$424,626.21
DOG LICENSES/PENALTIES	5,886.50
MARRIAGE LICENSES	900.00
MUNICIPAL AGENT PROGRAM	10,154.00
VITAL RECORDS	380.00
UCC FILINGS	1,173.00
MISCELLANEOUS	710.07
BOATS, TOWN RECEIVABLES	1,676.12

TOTAL RECEIPTS	\$445,505.90
----------------	--------------

TOTAL REMITTED TO TREAS	\$445,505.90
-------------------------	--------------

**TOWN OF CHICHESTER
TREASURER'S REPORT
JANUARY 1, 2004 - DECEMBER 31, 2004**

CASH ON HAND, JANUARY 1, 2004

\$366,828.42

TAX COLLECTOR:

2004 Property Tax (1)	\$1,947,114.89
Property Tax Interest (1)	2947.19
Property Tax (2)	2,055,014.37
Property Tax Interest (2)	543.63
Yield Tax	2,434.40
Yield Tax Interest	2.28
Current Use	50,380.00
Current Use Interest	159.53
Chi Town Tax Lien Sold	
Overpayment	4,405.17
2003 Property Tax (1)	75,853.81
Property Tax Interest (1)	7,603.22
Property Tax (2)	189,302.58
Property Tax Interest (2)	5,702.87
Current Use	10,800.00
Current Use Interest	661.61
Chi Town Tax Lien Sold	

Redemptions

2003	47,141.93
Interest	3,088.04
2002	44,192.81
Interest	10,930.42
2001	48,905.28
Interest	13,375.90

Tax Collector Total Receipts

\$4,520,559.93

TOWN CLERK:

Motor Vehicle Permits	424,626.21
Dog Licenses	4,620.50
Dog Penalties	1,266.00
Filing Fees	
Marriages	900.00
Vital Statistics	380.00
UCC Filings	1,173.00
Boats	1,676.12
Miscellaneous	494.57
Misc Agent Fees	10,154.00
Over/(Under)	

Town Clerk Total Receipts

445,290.40

CITIZEN'S BANK

Interest	1,677.55
Transferred to Investment Pool	(1,900,000.00)
Transferred from Investment Pool	2,000,000.00

101,677.55

SELECTMEN'S OFFICE RECEIPTS

3230-00 Bldg Permits	6,010.00
3351.00 Shared Revenue	32,375.17
3352.00 Meals & Rooms Tax	80,628.98
3353.00 Hwy Block Grant	69,897.15
3359.00 Grants - Other	6,450.00
3359.05 Town Clerk Grant	6,128.00
3359.06 FEMA Grant	6,412.80
3359.07 Homeland Security Grant	5,311.00
3379.00 Grants - Other Govt	13,587.35
3401.11 Selectmen	9,070.23
3401.12 Police Dept	16,047.51
3401.13 Hwy - Driveway Permits	135.00
3401.14 Fire Dept	1,118.12
3401.15 Planning Board	3,644.71
3401.16 Cemetery	790.00
3401.19 Misc	1,115.31
3401.20 Grange Rental	520.00
3401.21 Board of Adjustment	743.70
3501-00 Sale of Munic Property	101,001.00
3503.10 Cable	11,681.92
3503.11 Donations	1,200.00
3503.15 Primex	2,195.31
3915.00 Capital Reserve Funds	77,344.07
4150.46 Deeds - Mortgage Fees	16.37
4194.28 Thunder Bridge Grant	8,640.00
4290.11 Haz-Mat	1,500.00
4313.00 Hwy Refunds	1,109.20
4445.10 Welfare	80.00
4550-10 Library	390.00

TOTAL SELECTMENS RECEIPTS

465,142.90**TOTAL RECEIPTS AND CASH ON HAND**

\$5,899,499.20

Less: Orders Drawn by Selectmen

5,329,068.10**CASH ON HAND, DECEMBER 31, 2004**

570,431.10

Carolee Davison, Treasurer

**TOWN OF CHICHESTER
INVESTMENT ACCOUNTS**

POOL PLUS INVESTMENT, January 1, 2004		\$1,302,694.76
Investment from General Ledger	\$1,900,000.00	
Withdrawal to General Fund	(\$2,000,000.00)	
Interest	\$9,124.05	(90,875.95)
		<u>\$1,211,818.81</u>
Balance, December 31, 2004		
		<u>\$1,211,818.81</u>
 Conservation Commission, January 1, 2004		 \$129,052.73
Investment	\$66,471.00	
Withdrawals	\$0.00	
Interest	\$1,403.04	67,874.04
		<u>\$196,926.77</u>
Balance, December 31, 2004		
		<u>\$196,926.77</u>
 ESCROW ACCOUNTS:		
Malachy Glen Associates	\$4,292.85	
Marden Farms	\$1,583.83	
Barloe Homes	\$619.14	
Austin & Gatchell	\$2,066.89	8,562.71
		<u>\$8,562.71</u>
 FIRE & RESCUE FUND (Ambulance) Jan 1, 2004		 \$14,723.23
Deposits	\$22,125.83	
Withdrawals	\$20,798.42	
Interest	\$91.77	1,419.18
		<u>\$16,142.41</u>
Balance, December 31, 2004		
		<u>\$16,142.41</u>
 POLICE DETAIL ACCT, January 1, 2004		 \$0.00
Deposits	\$105.00	
Withdrawals	\$0.00	
Interest	\$0.46	105.46
		<u>\$105.46</u>
Balance, December 31, 2004		
		<u>\$105.46</u>

**TOWN OF CHICHESTER
IMPACT FEES**

SCHOOL: Beginning Balance, January 1, 2004		\$14,697.10
Deposits	\$25,099.20	
Withdrawals	(\$2,091.60)	
Interest	\$366.54	
	<u> </u>	<u>\$23,374.14</u>
Balance, December 31, 2004		<u><u>\$38,071.24</u></u>

ROADS: Beginning Balance, January 1, 2004		\$3,880.20
Deposits	\$1,676.64	
Withdrawals	(\$139.72)	
Interest	\$46.39	
	<u> </u>	<u>\$1,583.31</u>
Balance, December 31, 2004		<u><u>\$5,463.51</u></u>

POLICE: Beginning Balance, January 1, 2004		\$5,132.90
Deposits	\$2,170.92	
Withdrawals	(\$180.91)	
Interest	\$61.02	
	<u> </u>	<u>\$2,051.03</u>
Balance, December 31, 2004		<u><u>\$7,183.93</u></u>

FIRE: Beginning Balance, January 1, 2004		\$23,746.90
Deposits	\$9,930.96	
Withdrawals	(\$827.58)	
Interest	\$341.51	
	<u> </u>	<u>\$9,444.89</u>
Balance, December 31, 2004		<u><u>\$33,191.79</u></u>

ADMIN: Beginning Balance, January 1, 2004		\$1,946.76
Deposits	\$1,166.28	
Withdrawals	(\$97.19)	
Interest	\$25.65	
	<u> </u>	<u>\$1,094.74</u>
Balance, December 31, 2004		<u><u>\$3,041.50</u></u>

Carolee Davison, Treasurer

Report of the Trustees of Trust Funds of the Town of Chichester

For Year Ending December 31, 2004

Date of Creation	Name of Fund	Purpose of Fund	How Invested	Yr.Beg. Balance	PRINCIPAL		Funds Expended	Yr. End Balance	Total Int ea Yr.Beg.	INTEREST / EXPENSES		Grand Total (Prln+Int)
					New Funds Created	Additions to Principal				Int. Ear. Cmt.Yr	Expensed Durg. Yr. Net Sumry	
CEMETERY (COMMON) TRUST FUNDS												
12/27/1985	CEMETERY COMMON 1	Perpetual Care	POOL PLUS	78,173.59	850.00		0.00	79,023.59		830.34		79,853.93
TOTAL CEMETERY (COMMON) TRUST FUNDS												
				78,173.59	850.00	0.00	0.00	79,023.59	0.00	830.34	0.00	79,853.93
GENERAL TRUST FUNDS												
3/16/1973	Irene Ricker Mem.	Scholarship	POOL PLUS	5,874.15	0.00	230.00	0.00	5,904.15		60.93	0.00	5,965.08
6/6/1987	Sanborn Scholarship	Scholarship	POOL PLUS	10,053.41	0.00	0.00	75.00	9,978.41		105.54	0.00	10,083.95
1/4/1988	Michael Booth Mem.	Scholarship	POOL PLUS	93.97	0.00	0.00	25.00	68.97		0.80	0.00	89.77
6/19/1996	Christopher J. Thomas Mem.	Scholarship	POOL PLUS	437.29	0.00	0.00	0.00	437.29		4.61	0.00	441.90
TOTAL GENERAL TRUST FUNDS												
				16,268.82	0.00	230.00	100.00	16,368.82	0.00	171.88	0.00	16,560.70
CAPITAL RESERVE FUNDS												
10/17/1974	Library Building	Capital Reserve	POOL PLUS	7,535.89	0.00	2,000.00		9,535.89		88.56	0.00	9,624.45
1/22/1987	Rescue Truck	Capital Reserve	POOL PLUS	1,216.50	0.00	5,000.00		6,216.50		35.50	0.00	6,252.00
1/17/1989	Fire Station	Capital Reserve	POOL PLUS	6,514.37	0.00	2,000.00		8,514.37		77.77	0.00	8,592.14
6/5/1989	Forest Maintenance	Capital Reserve	POOL PLUS	1,965.94	0.00			1,965.94		20.73	0.00	1,986.67
12/29/1988	Fire truck	Capital Reserve	POOL PLUS	58,811.94	0.00	7,500.00		64,311.94		833.18	0.00	64,945.10
12/29/1989	Town Bridges	Capital Reserve	POOL PLUS	98,870.23	0.00	1.00		98,871.23		1,042.77	0.00	99,914.00
12/29/1989	Septic Disposal	Capital Reserve	POOL PLUS	83,518.14	0.00	25,000.00		108,518.14		994.24	0.00	109,510.38
12/29/1989	Town Facilities	Capital Reserve	POOL PLUS	3,143.22	0.00			3,143.22		33.14	0.00	3,176.36
12/29/1989	Police Cruiser	Capital Reserve	POOL PLUS	28,151.81	0.00	7,500.00		35,651.81		330.90	0.00	35,982.71
12/29/1989	Town Reappraisal	Capital Reserve	POOL PLUS	41,744.55	0.00	10,000.00	32493.48	19,251.07		238.13	0.00	19,489.20
12/29/1989	Police Cruiser	Capital Reserve	POOL PLUS	31,357.30	0.00	5,000.00		38,357.30		353.39	0.00	38,710.69
12/31/1990	Hwy Heavy Equip	Capital Reserve	POOL PLUS	50,843.23	0.00	15,000.00	27852	37,891.23		397.47	0.00	38,298.70
6/14/1995	Office Equipment	Capital Reserve	POOL PLUS	39,399.48	0.00	1,000.00	11290.34	29,109.14		312.78	0.00	29,421.92
10/17/1995	School Board Miscellaneous	Capital Reserve	POOL PLUS	67,739.08	0.00			67,739.08		714.44		68,453.52
10/17/1995	Police Office Equipment	Capital Reserve	POOL PLUS	12,162.15	0.00	3,000.00	0	15,162.15		141.85	0.00	15,304.00
10/17/95	School Board Special Education Expenses	Capital Reserve	POOL PLUS	31,970.52	0.00			31,970.52		337.19	0.00	32,307.71
12/14/1999	School Board Special Education Expenses	Capital Reserve	POOL PLUS	7,536.34	0.00	3,000.00		10,536.34	0.00	93.08	0.00	10,629.42
11/21/01	Chichester Technology Trust	Capital Reserve	POOL PLUS	11447.04	0.00			11,447.04	0.00	120.73	0.00	11,567.77
05/01/01	Cemetery Capital Reserve fund	Capital Reserve	POOL PLUS	4147.81	0.00	2,000.00		6,147.81	0.00	52.78	0.00	6,200.59
05/01/01	Parks & Rec. CRF	Capital Reserve	POOL PLUS	12437.09	0.00	2,500.00		14,937.09	0.00	142.51	0.00	15,079.60
4/1/02	Town Mapping	Capital Reserve	POOL PLUS	10,126.00	0.00	5,000.00		15,126.00		129.47		15,255.47
11/1/03	School Grounds Development	Capital Reserve	POOL PLUS	16,022.46				16,022.46		188.98		16,191.44
TOTAL CAPITAL RESERVE FUNDS												
				624,658.89	0.00	95,501.00	71,735.82	632,401.61	0.00	6,459.57	0.00	654,883.64
TOTAL TRUST FUNDS FOR THE TOWN OF CHICHESTER												
				719,091.30	850.00	95,731.00	71,835.82	727,614.02	0.00	7,461.79	0.00	761,298.27

TOWN OF CHICHESTER
The Planning Board 2004
Telephone Number: 798-4350

Annual Report of the Planning Board

As usual this year has been another busy year for the Planning Board. We have met for many Discussions, Design reviews and Public hearings (breakdown of those numbers will follow). We have also been very busy with updating the Master Plan, revisiting the Growth Management ordinance as well as working on projects such as the Route 4 Corridor. This study was done in conjunction with NH DOT and Central Regional Planning. The study is now complete and there is a copy available at the town office as well as the Library if you would care to read it.

The Board has had a variety of consultations with the Conservation Commission, the towns Building Inspector, Central New Hampshire Regional Planning Commission (CNHRPC) on the Transportation Model and Demographics as they relate to the Route 93 widening project and the impact that will have on Chichester. We have also consulted with CNHRPC on other projects such as the Wetlands ordinance revision, the Commercial Village District and other small changes to the zoning ordinances, which will be brought to town, vote this year.

Here is the breakdown of our meetings during 2004:

Discussions

- Site Reviews 19
- Subdivisions 6
- Home Occupations 3
- Lot Line adjustments 6
- Non Planning items 3

Design Reviews

- Subdivisions 4
- Lot Line Adjustments 3

Public Hearings

- Site Reviews 11
- Subdivisions 4
- Lot Line adjustments 3

Perhaps some of the most important work done by the Planning Board each year is the review the Zoning and bring to the town changes that reflect areas that may be problematic for the Town, a particular Town department, the Planning Board, developers

or that may reflect changes in the State Statutes that govern zoning. This year we have worked quite diligently on some revisions to the Wetlands zoning because we did experience some problems over the last year with regards to setbacks, access and permitted uses. The zoning question brought to vote by the Planning board will remedy those problems and hopefully you all voted in favor for it rather than the alternative brought by petition to do away the this section of the zoning in it's entirety. The other zoning question brought to the town has to do with the Commercial Village District. This is a recommendation of the Rt. 4 Corridor study and will establish a new district in our commercial area along Rt. 4 from approximately King Rd. to just before the Hillcrest Campground. The purpose of this new district will be to help calm the traffic traveling through Chichester by establishing a Village Zone where we will have mixed use development (business and residential use), similar architectural design of the buildings to help to establish a Village feel; sidewalks and more business development which will attract customers that will visit these establishments for a longer length of time (ie. Doctor's offices, retail and residential uses, professional offices, movies, meeting places, etc.). This new zone will only affect this area in Chichester's commercial district, all the rest of the commercial zone will remain the same and will fall under the existing zoning ordinances. This new Village District will give us an exciting opportunity develop this intersection of Rt. 4 and Main Street / Horse Corner Rd. in such a way as to calm traffic and establish a Business / Village identity for the town. The Planning Board hopes that you will support this zoning change as well.

This report gives you some idea of the scope of the busy year that the Planning Board has had in 2004.

Respectfully submitted,
Mr. Tracy Scott, Chair
Chichester Planning Board

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street ❖ Concord, New Hampshire 03301
❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet: www.cnhrpc.org

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of 20 communities in Merrimack and Hillsborough Counties established under RSA 36. CNHRPC provides a variety of planning services to its members, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable planning services such as master planning assistance, geographic information systems (GIS) mapping, and other land use and transportation planning-related assistance.

In 2004, CNHRPC staff assisted the Town of Chichester with the following:

- Consulted with the Planning Board and provided information on topics such as:
 - Elderly housing
 - Growth Management
 - Impact Fees
 - Capital Improvements Program
 - Roadways
 - Wetlands
 - Development Review
 - General Planning and Zoning Issues
 - Proposed Zoning Amendments
- Reviewed the Draft Chichester Master Plan for compliance with RSAs and general comments at the request of the Board of Selectmen.
- Completed the Route 4 Corridor Study for the Town.
- Collecting traffic count data.
- Provided maps to the Conservation Commission to be used at a land protection presentation.
- Assisted with a Conservation Commission mailing.
- Began implementing recommendations from the Route 4 Corridor Study.

In addition to the local services described above, in 2004 the CNHRPC provided the following services to Chichester as part of regional activities:

- Held training sessions related to Planning Board process and development review procedures.
- Coordinated meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Hosted educational regional workshops on basic planning procedures.
- Conducted traffic counts throughout the region.
- Organized and hosted meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Continued the update and expansion of the regional transportation model. The transportation model will be an integral component of the I-93 Bow to Concord Transportation Planning Study.
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.

- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee and the Contoocook North Branch Local Advisory Committee.
- Provided assistance to CNHRPC member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- Maintained and updated the www.nhrpc.org website of statewide local census data and statistics.
- Assisted local housing and childcare advocacy groups through funding provided by the Community Development Finance Authority (CDFA).

For additional information, please contact the CNHRPC staff or your representatives to the Commission, Stanley Brehm and Tracy Scott, or visit us on the internet at www.cnhrpc.org.

**TOWN OF CHICHESTER
POLICE DEPARTMENT
Telephone Number 798-4911**

Annual Report of the Police Department

On behalf of the Police Department, I would like to thank the residents and business owners of Chichester for their support over 2004. As you know, 2004 was a challenging year for the Police Department as Chief Clarke was deployed in Iraq. With Chief Clarke's absence, the Police Department was down a full time employee until the end of April. At the end of April, the Town hired Scott Corbett as the Town's newest full time officer. Since hiring Officer Corbett, he has completed a lot of training and we could not really use him in a full time capacity until he graduated the New Hampshire Police Academy in November 2004. Since Officer Corbett has been on the road, he has done a great job and I feel he is a good addition to the police department. During Officer Corbett's training, the Police Department had to rely on our seven part time officers and myself. Without the part time officers, the Police Department would not have been able to function as smoothly as it did. I want to thank all the officers for doing a great job and working so many hours to protect the Town.

On behalf of the Chichester Police Association, I want to thank all the people who supported us at the Chichester Police Association dunking booth at Old Home Day. I was surprised by the turn out considering the rainy weather. It just goes to show Chichester residences are proud of their Town and will show up to events rain or shine (or in the case of 2004 Old Home Day down pour).

On another note, I want to remind all residents that have burglar alarms in their residence to register them with the Police Department. If the alarms are registered it makes for a quicker response and easier to locate a key holder in case of an emergency. I also want to remind residents to register their dog(s) with the Town Clerk. Registration makes it easier and quicker to locate the owner and return the dog(s) safely.

I am also asking all residents to get to know their neighbors and neighborhoods. This makes the Town a safer place to live and if anything looks suspicious call the police. This is especially true during weekdays when people are at work as this is the most frequent time of daytime burglaries. With your help, we can protect the rural parts of Town and stop any would be thieves.

I want to personally thank the Selectman and the residents for the opportunity of overseeing the Police Department in the absent of Chief Clarke. Chief Clarke should be back to work the third week of March. If anyone has any questions or concerns please feel free to contact me at 798-4911 or 225-5006. As always if there is an emergency Dial 911.

Respectfully submitted,
Lt. Robert Kitson, Acting Chief of Police

Case Activity Statistics 2003**Case Activity Statistics 2004**

1078	Total Offenses Committed	1078
941	Total Crime Related Incidents	943
27	Total Non Crime	0
155	Total Arrest	126
3	Total Restraint Orders	8
120	Total accidents	97
1167	Total Motor Vehicle Stops	1324

**TOWN OF CHICHESTER
FIRE –RESCUE DEPARTMENT
Telephone Number 798-5654**

I would like to take this opportunity to introduce myself to you as your new Fire Chief. I have been in the fire/rescue service for over 20 years, serving as a firefighter/EMT through the rank of Deputy Chief. On January 1, 2005 Chief John Prickett stepped down from the position because of a significant promotion in his full time job. John Prickett has been a member of the Chichester Fire/Rescue for over 25 years and served as Fire Chief for the past 5 years. He has not left the fire service, but remains a valuable dedicated member holding the rank of Deputy Chief. Congratulations to John and good luck in your new position.

The Chichester Fire-Rescue, a group of very dedicated individuals, responded to 400 calls for service in 2004. They leave their families and friends at a moment's notice at all times of the day and evening. In addition to responding to calls for service, they attend a scheduled training every Monday evening to sharpen their skills and keep the necessary equipment ready for service. Keep in mind that they do all this in addition to working a full time job to support their families.

Your Fire Department provides Fire Protection, Rescue and Emergency Medical Services with 34 dedicated members. These people are trained at various levels, 18 of which are NH Certified Fire Fighters, 23 being Nationally Registered Emergency Medical Technicians; 16 to the Basic level, 5 to the Intermediate level 2 to the Paramedic level. It should also be noted that 2 members are working on their Fire Fighter Certification, 7 are working toward the EMT Basic level and 1 on the EMT Paramedic level.

Membership rolls are higher than they have been for many years. However, please do not let these numbers deceive you. We only have a couple of members who are either home or work close enough to respond on weekdays. As a matter of fact, we had 6 daytime calls in 2005 that no-one from the Chichester Fire-Rescue responded, one of which was a structure fire. The need has come for you to consider putting on full time personnel. We will be putting together a committee in 2005 to explore this possibility for the 2006 Warrant. Please contact myself or the Selectmen office if you would like to participate on the committee.

As far as the major equipment goes: The newest truck, Engine 3, is serving us well and should have no problem lasting the 20 years planned. Engine 2 is showing signs of wear and has had a couple of major repairs already and will need to have some rust repaired in the near future. It however should last the 20 years anticipated life due to be replaced in 2008. Tank 1 was due to be

replaced this year as it is quite tired and worn out. It was decided to wait another year due to the lack of funds in capital reserve. We will most likely propose to replace this truck with a used Tank Truck on the 2006 warrant. Ambulance 1 was purchased in 2000 and has proven to be a very good truck; it should serve us the anticipated 8 year first due life. Ambulance 3 was donated to us in 2000 and continues to serve us well as a back-up Ambulance.

**Chichester Fire-Rescue
Continued**

The heavy rescue that we purchased used in 2004 has proven to be quite a find. This truck continues to serve us well and will for many years. The Forestry pick-up truck and utility vehicle are working fine and should continue to do so for many more years.

Millican's Nursery donated a used Kawasaki Mule ATV to us this year. It will be used for forest fire, woods rescue and made available to the Police Department if needed. This will be an invaluable tool to us and I want to take this opportunity to thank Millican's Nursery for their gracious donation.

Respectfully submitted;

D. Michael Paveglio
Fire Chief

Summary of 2004 Calls

12 – Structure Fires	13 – Mutual Aid Medical Aid
4 – Motor Vehicle Fire	99 – Medical Aid Chichester
23 – Fire Alarm Activation	92 – Medical Aid Loudon
52 – Motor Vehicle Accidents	11 – Smoke/Hazard Investigation
17 – Wires Down	11 – Brush/Forest/Outside Fire
38 – Mutual Aid Fire/Rescue	1 – Carbon Monoxide Detector
10 – Mutual Aid Drills	9 – Hazardous Materials /Spills
9 – Non-Emergency Service Calls	



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Paul W. Welcome

Chief Coordinator: Richard Wright

105 Loudon Road Building 1
P.O. Box 7206 Concord, NH 03301

Email:
firecl@totalnetnh.net

Telephone: 225-8988
Fax: 228-0983

2004 ANNUAL REPORT TO BOARD OF DIRECTORS

The following report is prepared for the Capital Area Fire Compact's Board of Directors as a general summary of activities for the calendar year 2004. This report is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

We welcomed the Town of Deering Fire Department as a new member to the Capital Area Fire Compact in June. Deering provides fire and rescue service to its community under the direction of Fire Chief Arnold Anderson. Upon completion of communications equipment conversions, dispatch service began on October 5, 2004.

With the addition of Deering, the Compact now provides service to nineteen member communities encompassing 675 square miles of area with a resident population of 109,870. Mutual aid response is given to and received from several other communities and mutual aid districts. Delivery of emergency service varies daily by community, based on tourism, special events, weather, and commercial activity.

Fire and Emergency Medical dispatch service is provided by the City of Concord Fire Department's Communications Center with six full-time dispatchers under the direction of dispatch supervisor Captain Ernest Petrin. All dispatchers participate in telecommunications training courses. Dispatched incidents in 2004 increased to 16,107, approximately 6.5% above the previous year. A detailed report by community is attached.

Due to increased call volume and activity in dispatch, the Compact with the City of Concord have reviewed staffing requirements in Fire Alarm. Current authorized staffing in 2004 is one Dispatcher Supervisor and six shift schedule Dispatchers. We have recognized for some time that staffing would need to be addressed. The Board of Directors in October 2004 unanimously agreed to support the addition of two dispatchers in 2005 to provide two dispatchers on duty at all times.

A major improvement to the communications link between the Fire Alarm dispatch center and one of our main transmitters at Mt. Kearsarge was completed in the Fall of 2004. We have been able to tie in to the State microwave link that provides a high quality and redundant communications channel. The quality and clarity of the signal is much improved with greater reliability.



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Paul W. Welcome

Chief Coordinator: Richard Wright

105 Loudon Road Building 1
P.O. Box 7206 Concord, NH 03301

Email:
firecl@totalnetnh.net

Telephone: 225-8988
Fax: 228-0983

Page 2 (2004 Annual Report)

The Chief Coordinator responded to 134 mutual aid incidents in 2004, and handles the administrative functions of the Compact. He continues to participate on several state and regional committees that affect mutual aid operations. As an active member of the NH First Responder Radio Interoperability Committee, I can report that all Compact Departments have or will receive new digital mobile radios for their fire apparatus and emergency ambulances through the Homeland Security funding initiative, at little or no direct local cost. The second phase of the program will address portable communications. All communities in New Hampshire are receiving digital communications equipment for Fire and Emergency Medical Services that will provide radio interoperability capability with other public safety agencies.

The Compact 2004 operating budget was \$ 600,578. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population. We actively pursue any grant funding .

The following members served the Compact in 2004 in the following positions:

President:	Chief Paul Welcome, Webster
Vice President:	Chief Stewart Yeaton, Epsom
Secretary:	Past Chief Peter Russell, Hopkinton
Treasurer:	Firefighter John R. Burton, Bow
Chief Coordinator:	Chief Richard E. Wright, Loudon
Executive Committee:	Chief Paul Welcome, Pres., Webster Chief Stewart Yeaton, V. Pres., Epsom Chief Richard Brown, Warner Chief Leonard Deane, Pittsfield Chief Harold Paulsen, Pembroke Chief Edwin Bowne, Salisbury Chief H. Dana Abbott, Bow
Dispatch Committee Chair:	Chief Harold Paulsen, Pembroke
Training Committee Chair:	Asst. Chief Richard Pistey, Bow



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Paul W. Welcome

Chief Coordinator: Richard Wright

105 Loudon Road Building 1
P.O. Box 7206 Concord, NH 03301

Email:
firecl@totalnetnh.net

Telephone: 225-8988
Fax: 228-0983

Page 3 (2004 Annual Report)

Central NH HazMat Team Chief: Battalion Chief William Weinhold, Concord Fire Dept.

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Deputy Chief Mike Paveglio and Deputy Chief Shawn Mitchell assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 54 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. Funding has been approved through a Homeland Security grant for a "new" Hazmat response vehicle to replace a used 1989 unit and will be delivered in early 2005. We extend our thanks and appreciation to all team members for their willingness to respond to these emergencies. We also receive some grant funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs
Boards of Selectmen

01/14/2005

Capital Area Mutual Aid Fire Compact 2003 to 2004 Incidents

Town	Population	2003 Incident	2004 Incidents	% Change
Allenstown		658	621	-5.62
Boscawen		186	221	18.82
Bow		859	929	8.15
Canterbury		240	258	7.5
Chichester		399	400	0.25
Concord		6554	7021	7.13
Epsom		842	878	4.28
Dunbarton		203	201	-1
Henniker		764	787	3
Hopkinton		999	1053	5.41
Loudon		640	725	13.28
Pembroke		345	382	10.72
Penacook RSQ		502	528	5.18
Webster		128	159	24.22
CNH Haz Mat		26	9	-65.4
Northwood		493	497	0.8
Pittsfield		585	693	18.46
Salisbury		86	103	19.77
Warner		375	359	-4.3
Bradford		246	240	-2.5
Deering		in system 10/04	43	
		15130	16107	6.46

Telephone Calls

59628

59396



Town of Chichester

Emergency Management

54 Main Street
Chichester, New Hampshire 03258
(603) 798-5350 Fax (603) 798-3170

Director
John Martell
Jmartell08@comcast.net
Pager 376-3351

Selectman
David Colbert, Chairman
Richard DeBold
Stephen MacCleery

The town of Chichester subcontracted Jane Hubbard of Hubbard consulting to facilitate the development of an HAZARD MATERIALS ANNEX that would be included in the Emergency Operation Plan. Myself and Fire Chief Mike Pavaglio worked with Hubbard Consulting to develop this annex. Funding for this project came from a Performance Grant that I had applied for.

In 2004 I updated both the ALL-HAZARD MITIGATION PLAN and the EMERGENCY OPERATION PLAN. Funding for this project came from the same grant as the above project.

I also purchased a laptop in 2004. This was very valuable when I was updating these plans. Funding for this came from left over money from a grant that I applied for in 2003.

The Town of Chichester is one of a hand full of towns across the state of New Hampshire that has ALL their emergency plans complete and up to date.

And most important of all no local taxes had to be raised for any of these projects.

I would like to give Chief Pavaglio a special Thank You for his work on the Haz-Mat annex. Mikes expertise in this area helped us get the annex done in a timely manner.

John Martell (EMD)
Emergency Management Director

**Town of Chichester
Highway Department
Telephone Number: 798-4964
Cell Phone Number: 608-6249
chighwav@tds.net**

Annual Report from the Road Agent

I would like to thank all the people in the Town of Chichester that supported my suggestion to purchase two new trucks. These trucks have proven to be very useful and have helped me serve the public better. One of my top priorities is to provide monthly maintenance and upkeep on these trucks. I believe that these trucks will save the Town money. The Road Department appreciates your support for the purchase of these trucks.

This summer, Hutchinson Road received upgrades. The Road Department installed new culverts, ditches, embankments and a layer of crushed asphalt. The Road Department plans to continue with these improvements this summer.

Ditching and new culverts filled with crushed rock were installed on West Road and Staniels Road to eliminate washouts.

As you are aware, heavy flooding occurred on Cross Road this year. The Road Department plans on working on the ditches. Grading and gravel were added to the dirt roads, but due to heavy rains this year, there have been problems with potholes. The Road Department will be working on these problems.

An additional 430 feet of Back Road was accepted by the Town and will now be maintained by the Road Department. Improvements were done on the remaining 400 feet of Lover's Lane. These improvements were done for safety reasons, allowing emergency vehicles better access and the road will be easier to plow and maintain.

The goals for this year are to shim, pave Staniels Road, and rebuild Center Road. We are in the process of rebuilding the bridge on Webster Mills Road. The bridge is being engineered and is scheduled to be finished in the summer of 2006.

Again, The Road Department thanks the residents of Chichester for their continued support.

**TOWN OF CHICHESTER
BUILDING INSPECTOR
Telephone Number 798-4350**

Annual Report Of Building Official

The 2004 Permit activity for Single Family Dwellings was limited to twelve (12) Permits due to the growth ordinance. Following is a four (4) year comparison:

29 in 2001	16 in 2002	12 in 2003	13 in 2004
------------	------------	------------	------------

In 2004, there were a grand total of 91 varied Building Permits issued. The breakdown is as follows:

13	Single Family Dwellings
27	Dwelling Renovations & Additions
1	Commercial Buildings
0	Mobile Homes
21	Garages, Barns, Sheds
5	Commercial Additions & Renovations
24	Other, (Pools, Siding, Fencing)

There were other inspections done, which were not related to permits issued for this year or other previously issued permits.

Building Permit Forms are available in the lobby of the Town Offices or by contacting the Building Inspector. Acquiring a blank Building Permit Form prior to contacting the Building Inspector assures that you will come ready with the required information. A Building Permit cannot be issued for a new family home or new commercial construction without an approved waste disposal "septic" system from the State of New Hampshire Water Supply and Pollution Control division and a driveway design approval from the Town Road Agent.

The Town's current Building Codes are the current ICC Building and Fire Prevention codes, the 1988 Life Safety Code (a copy is available for review at the Town Library). State law also requires that all new structures as well as structures which are being improved to more than 50% of their assessed value be in compliance with the NH State Energy code. The addition of bed or bathrooms may also require your septic system to be reviewed.

The Building Inspector is available almost any time; if you have any questions regarding work being done or you need an inspection do not hesitate to call. If hiring contractors you should not hesitate to check their credentials or references.

There is currently an Impact Fee required in some categories. A copy of the Impact Fee Schedule is available at the Town Office or may be requested from the Building Inspector by calling (603) 798-4350. Further information can be obtained by searching the web for the Town of Chichester, NH at www.chichesternh.com.

Respectfully submitted,

J. David Paveglio
Building Inspector

**TOWN OF CHICHESTER
PARKS AND RECREATION COMMISSION
Telephone Number: 798-3210**

Annual Report of Parks and Recreation Commission

The Parks and Recreation Commission successfully oversaw the completion of the several projects last year that were proposed in the 2004 Town Warrant and approved at Town Meeting.

The substantial damages to the Carpenter Park Pavilion by a lightning strike were repaired by Tepper Construction Co. in time for its use for Old Home Day in August. It should be recognized that since the Pavilion was constructed in 2001 it has become a tremendous asset to Carpenter Park and is used extensively during the heavy recreational seasons by visitors to the Park, athletic teams and their families and friends, and of-course it has become the unofficial "dinning room" for Townspeople who have gathered for Old Home Day to enjoy the bean hole supper. The lightning strike also damaged, beyond repair, the artesian well supporting the Snack Shack and the Park's irrigation. Late last year a new well was drilled, by Taskers Well Company, and will be ready for use for the upcoming recreational season this spring. All the costs associated with the repairs to the Pavilion and the drilling of a new well shall be reimbursed by the Town's property liability insurance.

And as planned, two new baseball/softball dugouts were constructed at the Park's upper ball field. The dugout project was a joint community effort, with the Town contributing funds from the Parks and Recreation Capital Reserve Fund (approved by a warrant article last year) along with monies donated by the Chichester Youth Association. A group of volunteers from the Chichester Youth Association dedicated many hours to construct the dugouts.

The Chichester Youth Association (CYA), which organizes the Town's baseball/softball, and soccer programs, with over 100 children participating in each program, frequently holds regional tournaments at Carpenter Park. This coming year the CYA is proposing to host a State-wide Little League baseball tournament. This would bring hundreds of athletes, their family and friends, to Chichester from all across the State to play baseball at Carpenter Park!

The previously proposed improvements to the upper baseball/softball field, as outlined in the Town's Capital Improvement Plan for 2004, which were postponed last year because of changing priorities, are now planned for this coming year. The work on the upper field will involve the completion of the unfinished portion by expanding the right outfield playing area by approximately 25 feet and bringing it into regulation field size! Therefore, the Parks and Recreation Commission has requested, by Warrant Article, funds to finish the upgrades to the upper baseball/softball field at Carpenter Park. ***We look for your support of this Warrant Article and sincerely thank the Townspeople for their continued support of improvement projects at Carpenter Park over the last several years.***

And finally, with some of the results from the Planning Board's 2003 Master Plan update survey indicating that 70% of the people responding supported the idea to

“enhance the quality and variety of recreational activities” within Chichester, the Commission had hopes of conducting a follow-up Town-wide survey last year to better determine the peoples recreational needs and interests. Unfortunately, we were not able to carry out our plans for that survey. However, we still believe that soliciting the communities direct input is essential in the planning of any future major recreational improvements within the Town and we shall make an effort to conduct a comprehensive survey this coming year. We shall also be investigating alternative sources of funding, i.e. – grants, to hopefully assist the Town in the funding of any future major recreational improvements.

TOWN OF CHICHESTER HISTORICAL SOCIETY

Annual Report of Historical Society

Our society has had a very exciting and busy year. Highlights are: January 1, 2004, at the request of the selectmen, the society became responsible for the entire Community Building. This included preparing a budget, upkeep, cleaning and scheduling the use of the room upstairs. Many repairs were done to the building by society member Bernd Reinhardt. Panic bars and new locks were placed on two outside doors. A new door was installed on the 2nd floor, all were painted. The two large doors at the front of the building outside were also painted by society members. Smoke detectors were installed throughout the building. The society now has a locked room upstairs where all the file cabinets were placed, along with a map file, given to us by the Library.

March 10, 2004 the Depot Street Bridge (Thunder Bridge) was placed on the National Register. The society purchased two bronze plaques which have been placed on each end of the bridge. A "Moose Plate" conservation grant was awarded to the society for restoration and replacement of the decorative iron work and the historic plate on the bridge. Funds have arrived and work has begun.

Programs were well attended. January - Hobby Night, March - Chichester artist "Past and Present" reception, May - Garden Design, September - NH Stonewalls by Kevin Gardener, November - Yankee Humor with Rebecca Rule.

Our 1st Garden Tour was held in June. Very successful. This was a self-guided tour of a variety of gardens, 17 in all. A small exhibit of photos of old Chichester Houses and gardens were on display in the museum. We also sold plants, books and garden related items.

The most popular exhibit was entitled Chichester Artist "Past and Present". We had 22 artist represented and a total of 128 works of art exhibited. This included art in oil, watercolor, acrylic, pencil, pen and ink, woodcut and photography.

We had a float in the Old Home Day Parade and won a prize. We had a booth at the park with a time line of the 50's in Chichester, Town Reports of the 1950's, passed out copies of a poem, Old Home Day, written in 1952 by Rev. H. F. Parker. Picture of the last Post Office built in 1955, list

of students being the first class to graduate from the new school in 1950. We donated a Chichester afghan to be auctioned off.

We were visited by Chichester Central School 3rd graders in October. The students enjoyed a scavenger hunt looking for items related to Chichester's past.

Our current large project is to inventory the existing barns in Chichester that are 75 years old or older. With the help of volunteer Blaze Konefal and society members we are developing a survey form to be used for this project.

Currently we have an exhibit on barns and related barn items. The display includes tools, printed materials, equipment, toys and parts of barns. Also on display boards, arranged by roads in town, photos are displayed of old and current Chichester barns.

Thanks to all of you for your support, help with exhibits, loaning items etc., attending programs, donating funds, time and items. We really do appreciate it very much. A special thanks to Frank Curatulo, Jr., honorary member, for the numerous wonderful signs he did for our museum, programs, projects, special events and the parade float.

Hope to see you in 2005 as we continue to interpret and preserve Chichester's history.

Ruth E Hammen
President

Officers for 2005

President-	Ruth E Hammen	798-5825
V President-	Walter L Sanborn	798-5943
Secretary-	Lucille C Noel	798-5709
Treasurer-	Elizabeth M Collins	435-8960
Curator-	Gail Towle	798-5277

Executive Committee:

Frank Hatch	798-5763
Bernd Reinhardt	798-3318
Richard Pratt	798-3151

TOWN OF CHICHESTER
Conservation Commission
Telephone Number 798-5371

Annual Report of the Conservation Commission

Municipal Conservation Commissions in New Hampshire are charged with protection of natural resources and providing a focus for environmental concerns in the community. Conservation Commissions also protect and manage conservation lands and open space, especially during periods of high growth pressure, consistent with land protection goals established by the town.

Over the past year, the Chichester Conservation Commission (CCC) has pursued the following goals in meeting this charge:

Establish baseline water quality of Marsh Pond

Marsh Pond is a much-overlooked water body located surprisingly close to the fire station and Grange Hall. The CCC sees significant recreation and conservation potential in Marsh Pond and the adjacent Sanborn-Cray conservation lands. Determining water quality provides a baseline to which future water quality changes can be compared.

Coordinate with the Planning Board on environmentally related rules

The CCC has worked with the Planning Board to revise the portion of the zoning ordinance dealing with wetlands and wetland buffers. The goal of this effort is to clarify the current wording of the zoning ordinance, which has proven difficult to administer by town boards.

Increase funds available for purchase of open space and protection of conservation lands

The CCC has solicited private donation of lands and easements for preservation of open space and has successfully appealed to the town for an increase in funds deposited in the Conservation Fund from the land use change tax.

Initiate the designation of prime wetlands

Prime wetlands are those areas, which warrant special protection because of valuable attributes such as wildlife habitat, groundwater recharge, or recreational values. The CCC hopes to initiate this process with a screening of wetlands located in the southerly portion of the town. Final designation of prime wetlands will require public presentation and final adoption of prime wetlands by the voters.

Implement the Sanborn-Cray Management Plan

This parcel of conservation land close to Grange Hall and Marsh Pond has been protected with the goal of providing protection of wildlife and provision of passive recreation for the townspeople. The CCC has worked on providing public

access and protection of Marsh Pond as well as the possibility of extending conservation lands with the cooperation of owners of adjacent parcels.

The Conservation Commission meets at 7 PM on the second Monday of each month at the Grange Hall. We are always interested in the community's viewpoints on conservation matters.



Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 ♦ 2 Industrial Park Drive ♦ Concord, NH 03302-1016
Phone (603) 225-3295 ♦ Toll Free (800) 856-5525 ♦ Fax (603) 228-1898 ♦ Web www.bm-cap.org

September 30, 2004

Judy Kenneally, Town Administrator
Town of Chichester
Town Office, Main Street
Chichester, New Hampshire 03263

Dear Ms. Kenneally:

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Chichester for the continuation of the Concord Area Center programs, local services and staff for 2005. Support for the Area Center, located at 1 Tremont Street in Concord, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing operation of the Concord Area Center. I respectfully request that an item be placed in the Chichester Town Budget in the amount of \$2,380.00 for the continuation of services to the income eligible, low income and elderly residents of the Town of Chichester through the Concord Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

Attached also is a detailed summary which provides a brief description of our programs, the \$47,378.69 in services provided, and the number of people from the Town of Chichester that participated in the programs available through the Concord Area Center during the last year.

The staff at the Concord Area Center wish to thank the Town of Chichester for their past support. With your continued interest and support, we will be able to continue providing services and assistance to the income eligible, low income and elderly residents of your town.

Should you require additional information or have any questions, please do not hesitate to call me at 225-6880.

Sincerely,

Barbara Chellis

Barbara Chellis, Director
Concord Area Center

BC:enr / Attachments

AC-Concord Area Center Town Funding Letters

ALTON Elderly 875-7102 Prospect View Housing 875-3111	CONCORD Center 225-6880 Head Start/EHS 224-6492 Elderly 225-9092 Concord Area Transit 225-1989 Horseshoe Pond Place 228-6956 WIC/CSFP 225-2050	FRANKLIN Center 934-3444 Head Start 934-2161 Elderly 934-4151 Family Planning 934-4905 STD/HIV Clinics 934-4905 Riverside Housing 934-5340	LACONIA Center 524-5512 Head Start 528-5334 Early Head Start 528-5334 Elderly 524-7689 Family Planning 524-5453 Prenatal 524-5453 STD/HIV Clinics 524-5453	OSSIPEE Family Planning 539-7552 Prenatal 539-7552 STD/HIV Clinics 539-7552	PLYMOUTH Family Planning 536-3584 STD/HIV Clinics 536-3584
BELMONT Elderly 267-9867 Heritage Terr. Housing 267-8901	EPSOM Meadow Brook Housing ... 736-8250	KEARSARGE VALLEY Center 456-2207 Head Start 456-2208 Kearsarge Housing 456-3398	MEREDITH Center 279-4096 Elderly 279-5631	PITTSFIELD Elderly 435-8482 Head Start 435-6618	SUNCOOK Center 485-7824 Elderly 485-4254
BRADFORD Elderly 938-2104					TILTON/NORTHFIELD Head Start 286-3435

Community Action Program
Belknap-Merrimack Counties, Inc.

**2005 CONCORD AREA CENTER
PROJECTED OPERATING BUDGET**

PERSONNEL

Area Center Director	\$ 33,638
Outreach Worker	21,294
Part-time Office Worker (25 hrs/wk x 52 wks)	12,330
Payroll Taxes/Fringe Benefits	<u>17,100</u>
Sub-Total:	\$ 84,362

OTHER COSTS

Program Travel 6,500 miles x .32	\$ 2,080
Rent	7,500
Electricity	2,900
Telephone	2,475
Postage	650
Office Copier/Computer/Supplies	2,475
Staff Development	300
Publications	150
Liability/Contents/Bond/Malpractice Insurance	425
Advertising	<u>100</u>
Sub-Total:	\$ 19,055

Total Budget: \$103,417

Federal Share:	\$ 52,557 (51%)
All Town Share:	<u>50,860</u> (49%)

\$103,417

SUMMARY OF SERVICES 2004
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$22.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES-63	PERSONS-6	\$ 1,386.00
CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$6.72 per meal.	MEALS-446	PERSONS-18	\$ 2,997.12
EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal.	MEALS-250	PERSONS-25	\$1,250.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2003-04 program was \$506.00.	APPLICATIONS-39	PERSONS-74	\$ 17,267.11
ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 15% to 90% on electric bills for income eligible households.	STATISTICS NOT AVAILABLE AT THIS TIME		
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.59 per meal.	MEALS-1138	PERSONS-9	\$ 7,499.42
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$42.73 per unit.	VOUCHERS-148	PERSONS-13	\$ 6,324.04
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES-109		\$ 2,153.24
TRANSPORTATION provides regularly scheduled demand response into Concord from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$11.28 per ridership.	RIDES-5	PERSONS-3	\$ 56.40

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
THE FIXIT PROGRAM mobilizes volunteers, especially skilled occupations such as plumbers and electricians, to assist elderly clients with small household repairs.	CLIENTS--4	JOBS--7	\$179.93
RURAL TRANSPORTATION provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$8.67 per ridership.	RIDES--8	PERSONS--4	\$ 69.36
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling.	VISITS--2	PERSONS--1	\$213.00
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$7798 per child.	CHILDREN--1		\$7,798.00
NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance.	GRANTS--1		\$185.07
GRAND TOTAL			\$ 47,378.69

INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Chichester. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 700 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service: patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2003 through September 30, 2004:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care/Hospice	59	2,785
Community Health Services		
- Immunizations	3	3
- Dental	2	2
- Senior Health	2	6
- Baby's Homecoming	19	19
- Health Clinic	1	1
- Flu	24	24
Community Health Total	51	55
Total Clients and Visits	110	2,840

- 4 Adult Bereavement Support Groups
- 2 Hospice Volunteer Training Groups
- 1 Flu Clinic
- 3 Bereavement Education Programs

BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

The Committee has avoided increasing taxes for the upcoming year, 2005. While each town's share has changed slightly do to population changes, the total taxes collected by the District haven't increased since 1999. 2004 was an exceptional year for revenue. It should be noted that the District has been very fortunate to have had increasing revenues, which have held taxes in check, but it's unlikely to continue on a long term basis.

During 2004 the District constructed a new burn area and improved road access to the compost pile. Slopes were seeded and drainage was addressed to avoid any sediment runoff as required by the EPA storm water pollution prevention program. Funds for the work were drawn from recycling revenue and the Reserve Fund set up by the District for the purpose of closing the old landfill. We have now moved all operations away from the old landfill, which is the first step in closing (sloping & seeding) the site.

For 2005, the District is replacing the roll off truck with a new Kenworth and is also replacing the Bobcat with a new unit. The 2005 District Budget allows for these two purchases without increasing taxes and without incurring any debt or lease payments. We have the funds available to pay for the equipment when it arrives. During the summer of '05 the District will be doing some minor construction between the building and the canister wall, again related to EPA storm water pollution prevention. This may cause some inconvenience, so please bear with us.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District facility at 7:00 PM. The Public is invited.

Tonnage Comparisons	1999	2000	2001	2002	2003	2004
Garbage	2,468.5	2,315.1	2,134.6	2,043.7	2124.2	2300.3
Demolition	696.7	853.7	743.2	654.8	875.0	1253.2
Tires	<u>73.4</u>	<u>73.8</u>	<u>55.3</u>	<u>85.2</u>	<u>48.6</u>	<u>63.4</u>
Total Waste	3,238.6	3,242.6	2,933.1	2,783.7	3,047.8	3,616.9
Cardboard	196.2	271.2	205.9	181.6	198.7	169.4
Newspaper	165.3	138.9	153.4	135.6	120.3	124.1
Mixed Paper	210.6	705.6	392.0	251.2	268.4	288.3
Aluminum Cans	17.8	14.8	20.0	38.2	15.0	17.5
Tin Cans	60.1	46.7	55.0	81.8	33.5	27.8
Plastic	45.9	52.0	76.8	63.0	57.6	54.5
Auto Batteries	32.9	9.1	8.5	14.2	30.2	*
Scrap Metal	0.0	491.1	600.9	579.3	558.3	599.4
All Other Materials	<u>71.1</u>	<u>66.9</u>	<u>75.2</u>	<u>107.5</u>	<u>88.9</u>	<u>61.1</u>
Tons Recycled	799.9	1,796.3	1,587.7	1,452.4	1,370.9	1,342.1
Total Tons Shipped	4,038.5	5,038.9	4,520.8	4,236.1	4,418.7	4,959.0

* Batteries included with scrap metal for 2004 forward

Tax Benefit of Recycling	1999	2000	2001	2002	2003	2004
Recycling Revenue	42,432.23	97,510.15	54,181.34	76,692.71	102,817.50	133,579.32
Avoided Tipping Fees	48,839.04	56,418.29	63,589.50	58,322.73	60,945.00	55,702.5
Total Tax Savings	\$91,271.27	\$153,928.44	\$117,770.84	\$135,015.44	\$164,575.10	\$190,024.52

Trivia: Annual cost in taxes to operate the District for 2005 is \$37.47 per resident.

Budget

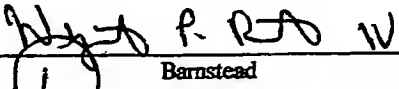
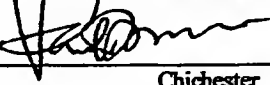

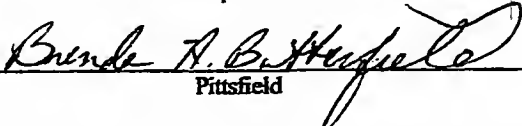
of the

B.C.E.P. Solid Waste District

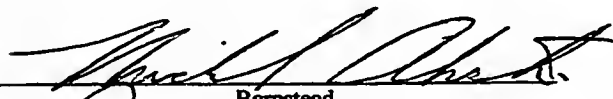
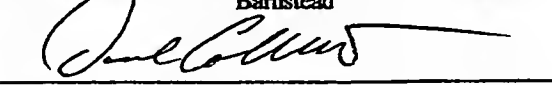
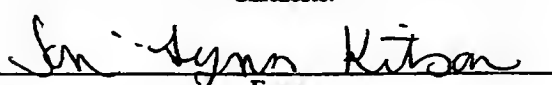

PO Box 426 - 115 Laconia Road - Pittsfield, NH 03263-0426
(603) 435-6237


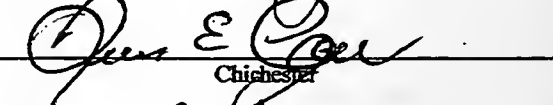
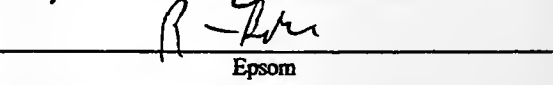

For the year ensuing, January 1, 2005 to December 31, 2005

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2005.
attest:


Barnstead

Chichester

Epsom

Pittsfield

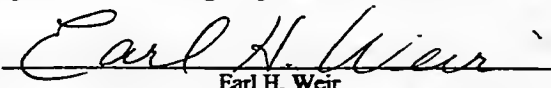
This is a true copy of the 2005 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 8, 2004, with Expenditures of \$786,394.99, Non tax Revenue of 206,200.00 and Tax Revenue of 580,194.99.


Barnstead

Chichester

Epsom

Pittsfield


Barnstead

Chichester

Epsom

Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2005 budget of the B.C.E.P. Solid Waste District, attest:


Earl H. Weir
B.C.E.P. Solid Waste District Administrator

B.C.E.P. Solid Waste District

towns of

Barnstead – Chichester – Epsom – Pittsfield

115 Laconia Road – P.O. Box 426 – Pittsfield, NH 03263-0426

Tel: (603) 435-6237 – Fax (603) 435-7258

www.bcepsolidwaste.com

December 09, 2004

Board of Selectmen

Dear Board Members:

Below is your FY 2005 apportionment and payment schedule for the B.C.E.P. Solid Waste District. As soon as 2004 actual revenues & expenditures have been finalized we will forward the budget to you for publication in your Town Report.

Please note that the first installment is due on or before January 10, 2005.

Apportionment

Town	*Population	Percentage	Amount
Barnstead	4,431	28.6166	166,032.29
Chichester	2,440	15.7582	91,428.30
Epsom	4,380	28.2873	164,121.29
Pittsfield	<u>4,233</u>	<u>27.3379</u>	<u>158,613.11</u>
Totals	15,484	100.0000	580,194.99

*Populations are 2003 Estimates by the NH Office of Energy and Planning, based on the 2000 U.S. census.

Payment Schedule

Date Due	Barnstead	Chichester	Epsom	Pittsfield
01/10/2005	56,961.08	31,366.53	56,305.46	54,415.76
04/01/2005	36,357.07	20,020.59	35,938.61	34,732.45
07/01/2005	36,357.07	20,020.59	35,938.61	34,732.45
10/01/2005	<u>36,357.07</u>	<u>20,020.59</u>	<u>35,938.61</u>	<u>34,732.45</u>
Totals	166,032.29	91,428.30	164,121.29	158,613.11

Sincerely,

Earl H. Weir
District Administrator



Solid Waste Management and Recycling



B.C.E.P. Solid Waste District

1/6/2005

FY 2005

Adopted Budget

Account	Current Year			Ensuing Year		
	04 Adopted Budget	04 Actual	04 Over (Under)	05 Admin Budget	05 Budget Committee	05 Adopted Budget
Income						
General						
Demolition Fees	60,000.00	119,866.40	59,866.40	80,000.00	90,000.00	90,000.00
Disposal Fees	5,000.00	5,436.00	436.00	5,000.00	5,000.00	5,000.00
Electronics	2,000.00	3,600.00	1,600.00	2,000.00	2,000.00	2,000.00
Grants	3,500.00	2,910.00	(590.00)			
Int. on Operating Account	750.00	705.73	(44.27)	750.00	750.00	750.00
Paint & Antifreeze	1,500.00	2,791.50	1,291.50	2,500.00	2,500.00	2,500.00
Refunds & Dividends		991.14	991.14		500.00	500.00
Reimbursements		13,567.37	13,567.37	4,500.00	4,500.00	4,500.00
Sale of Signs/Other		1,430.00	1,430.00	2,450.00	2,450.00	2,450.00
Service Revenue		409.68	409.68			
Tires	6,000.00	7,704.00	1,704.00	6,000.00	6,000.00	6,000.00
Transfer in from Reserve	10,000.00	43,500.00	33,500.00			
Transfers from Petty Cash						
Unseparated Waste	9,000.00	20,753.70	11,753.70	14,000.00	14,000.00	14,000.00
Total General	97,750.00	223,665.52	125,915.52	117,200.00	127,700.00	127,700.00
Recycling						
Aluminum	4,000.00	3,380.00	(620.00)	3,000.00	3,000.00	3,000.00
Aluminum Cans	20,000.00	18,289.60	(1,710.40)	18,000.00	18,000.00	18,000.00
Cardboard	6,000.00	15,359.81	9,359.81	8,000.00	8,000.00	8,000.00
CFC's						
Copper/Brass		1,324.40	1,324.40			
EBAY sales						
Mixed Paper	4,500.00	15,821.18	11,321.18	8,000.00	8,000.00	8,000.00
Newspaper	5,000.00	8,521.28	3,521.28	6,000.00	6,000.00	6,000.00
Non-Ferrous				1,000.00	1,000.00	1,000.00
Plastic	1,000.00	8,265.60	7,265.60	3,500.00	3,500.00	3,500.00
Radiators						
Scrap Metal	18,000.00	56,046.75	38,046.75	25,000.00	30,000.00	30,000.00
Shop Wire		61.32	61.32			
Tin Cans	500.00	6,221.38	5,721.38	1,000.00	1,000.00	1,000.00
Wet Cell Batteries/Lead		288.00	288.00			
Total Recycling	59,000.00	133,579.32	74,579.32	73,500.00	78,500.00	78,500.00
Tax Revenue						
Barnstead Tax	163,503.22	163,503.22		166,032.29	166,032.29	166,032.29
Chichester Tax	92,214.90	92,214.90		91,428.30	91,428.30	91,428.30
Epsom Tax	165,266.27	165,266.27		164,121.29	164,121.29	164,121.29
Pittsfield Tax	159,210.60	159,210.60		158,613.11	158,613.11	158,613.11
Total Tax Revenue	580,194.99	580,194.99		580,194.99	580,194.99	580,194.99
Total Income	736,944.99	937,439.83	200,494.84	770,894.99	786,394.99	786,394.99

**B.C.E.P. Solid Waste District
FY 2005
Adopted Budget**

1/6/2005

Account	Current Year			Ensuing Year		
	04 Adopted Budget	04 Actual	04 Over (Under)	05 Admin Budget	05 Budget Committee	05 Adopted Budget
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	100.00	198.75	98.75	250.00	250.00	250.00
Auditor Fees	3,500.00	3,300.00	(200.00)	3,500.00	3,500.00	3,500.00
Total Accounting Fees	3,600.00	3,498.75	(101.25)	3,750.00	3,750.00	3,750.00
Administrator's Salary	49,296.00	55,702.17	6,406.17	49,296.00	50,774.88	50,774.88
Advertising	1,200.00	660.65	(539.35)	1,000.00	1,000.00	1,000.00
Dues	300.00	300.00		300.00	300.00	300.00
Legal Fees	50.00	20.00	(30.00)	50.00	50.00	50.00
Office Supplies	2,500.00	2,197.92	(302.08)	2,000.00	2,000.00	2,000.00
Office Furniture		419.98	419.98			
Permits & Licenses	250.00	415.00	165.00	250.00	250.00	250.00
Postage	375.00	479.20	104.20	450.00	450.00	450.00
Reimbursed Expenditures		198.00	198.00			
Telephone	2,800.00	2,921.62	121.62	2,900.00	2,900.00	2,900.00
Treasurer's Salary	34,000.00	42,045.43	8,045.43	38,000.00	38,000.00	38,000.00
Unclassified Payments		5,232.22	5,232.22			
Water, Coffee, etc	1,500.00	1,671.67	171.67	1,600.00	1,600.00	1,600.00
Total Administrative	95,871.00	115,762.61	19,891.61	99,596.00	101,074.88	101,074.88
Capital						
Bobcat				16,000.00		16,000.00
Bobcat Shear Attachment						
Building						
Canister Roof System		2,753.79	2,753.79			
Canister Purchase	5,000.00		(5,000.00)	14,000.00	14,000.00	14,000.00
Computers						
Concrete at Z-Wall				12,000.00	12,000.00	12,000.00
Forklift						
Guard Rail				6,000.00	6,000.00	6,000.00
Glass Crusher						
Hot Top/Guard Rail				10,000.00	10,000.00	10,000.00
Loader	21,464.50	21,464.50				
New Burn Area		28,487.50	28,487.50			
Other Equipment Purchases						
Rip Rap N Slope @ Swamp						
Roll Off Truck	25,480.39	48,920.39	23,440.00	42,000.00	42,000.00	42,000.00
Scales						
Swapshop						
Transfers Out to Reserve	20,000.00	60,000.00	40,000.00	20,000.00		
New Compactors	37,129.10	37,585.84	456.74			
Total Capital	109,073.99	199,212.02	90,138.03	104,000.00	100,000.00	100,000.00

**B.C.E.P. Solid Waste District
FY 2005
Adopted Budget**

1/6/2005

Account	Current Year			Ensuing Year		
	04 Adopted Budget	04 Actual	04 Over (Under)	05 Admin Budget	05 Budget Committee	05 Adopted Budget
Hauling						
Electronics Disposal	2,500.00	523.08	(1,976.92)	2,500.00	2,500.00	2,500.00
Demo Tipping Fees	45,000.00	90,842.68	45,842.68	78,000.00	91,355.11	91,355.11
MSW Tipping Fees	150,000.00	157,225.57	7,225.57	150,000.00	154,000.00	154,000.00
Paint/HazMat Removal	2,000.00	2,971.43	971.43	2,000.00	2,000.00	2,000.00
Septage Removal	400.00	440.00	40.00	440.00	440.00	440.00
Tire Removal	4,000.00	5,706.90	1,706.90	4,500.00	4,500.00	4,500.00
Total Hauling	203,900.00	257,709.66	53,809.66	237,440.00	254,795.11	254,795.11
Landfill						
Contracted Services		4,134.98	4,134.98			
Engineering						
Land Purchase	2,500.00	6,000.00	3,500.00			
Materials						
Total Landfill	2,500.00	10,134.98	7,634.98			
Maintenance						
Air Compressor	100.00		(100.00)	100.00	100.00	100.00
Building	6,000.00	5,683.93	(316.07)	6,000.00	6,000.00	6,000.00
Cleaning Supplies	1,200.00	653.16	(546.84)	800.00	800.00	800.00
Compactors		291.24	291.24	500.00	500.00	500.00
Conveyer	300.00		(300.00)	300.00	300.00	300.00
Forklift	1,000.00	4.79	(995.21)	1,000.00	1,000.00	1,000.00
Fuel Tanks	100.00	1.52	(98.48)	100.00	100.00	100.00
Glass Breaker	1,000.00	360.98	(639.02)	1,000.00	1,000.00	1,000.00
Horizontal Bailer	1,000.00	112.91	(887.09)	1,000.00	1,000.00	1,000.00
Loader	2,500.00	1,143.69	(1,356.31)	2,500.00	2,500.00	2,500.00
Machinery & Equipment	1,000.00	475.30	(524.70)	1,000.00	1,000.00	1,000.00
Oil Collection System	100.00		(100.00)	100.00	100.00	100.00
Pickup	200.00	176.81	(23.19)	200.00	200.00	200.00
Power Screen	500.00	290.68	(209.32)	500.00	500.00	500.00
Pressure Washer	100.00	1.86	(98.14)	100.00	100.00	100.00
Roll Off Truck	10,000.00	27,567.08	17,567.08	2,500.00	2,500.00	2,500.00
Scales	500.00	1,124.00	624.00	500.00	500.00	500.00
Site Work		359.70	359.70			
Skid Steer	1,000.00	5,414.53	4,414.53	1,000.00	1,000.00	1,000.00
Spare Parts & Supplies	3,500.00	4,722.09	1,222.09	4,000.00	4,000.00	4,000.00
Tools	1,000.00	121.80	(878.20)	500.00	500.00	500.00
Total Maintenance	31,100.00	48,506.07	17,406.07	23,700.00	23,700.00	23,700.00
Operations						
Electric	10,000.00	11,088.52	1,088.52	11,000.00	11,000.00	11,000.00
Employee Training	500.00	250.00	(250.00)	250.00	250.00	250.00
FICA Company	13,000.00	17,358.61	4,358.61	15,000.00	15,000.00	15,000.00
Fuel	10,000.00	13,997.78	3,997.78	13,333.99	14,000.00	14,000.00
Health Insurance	60,000.00	43,489.55	(16,510.45)	50,000.00	50,000.00	50,000.00
HIT - Company	3,000.00	4,059.68	1,059.68	3,300.00	3,300.00	3,300.00
Incentive Plans	6,000.00	14,090.80	8,090.80	6,000.00	6,000.00	6,000.00

**B.C.E.P. Solid Waste District
FY 2005
Adopted Budget**

1/6/2005

Account	Current Year			Ensuing Year		
	04 Adopted Budget	04 Actual	04 Over (Under)	05 Admin Budget	05 Budget Committee	05 Adopted Budget
Liability Insurance	5,000.00	5,811.52	811.52	6,000.00	6,000.00	6,000.00
Machine Rental		146.25	146.25			
Materials Testing	500.00		(500.00)	500.00	500.00	500.00
Operations Wages	150,000.00	167,749.61	17,749.61	157,500.00	157,500.00	157,500.00
Pittsfield Service Fee	7,500.00	7,881.87	381.87	8,000.00	8,000.00	8,000.00
Propane	1,500.00	356.09	(1,143.91)	1,500.00	1,500.00	1,500.00
Purchase of Recyclables						
Retirement, District Share	10,000.00	15,822.50	5,822.50	15,775.00	15,775.00	15,775.00
Safety Equipment	4,500.00	6,214.78	1,714.78	5,000.00	5,000.00	5,000.00
Signs	500.00	2,907.26	2,407.26	500.00	500.00	500.00
Unemployment	4,000.00	3,382.00	(618.00)	4,000.00	4,000.00	4,000.00
Workmans Compensation	8,500.00	7,758.00	(742.00)	8,500.00	8,500.00	8,500.00
Total Operations	294,500.00	322,364.82	27,864.82	306,158.99	306,825.00	306,825.00
Total Expense	736,944.99	953,690.16	216,745.17	770,894.99	786,394.99	786,394.99

**ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.**

School Board

PAUL TWOMEY
JOHN POIRIER
BENJAMIN BROWN

Term Expires 2005
Term Expires 2006
Term Expires 2007

Superintendent of Schools

Thomas Haley

Asst. Superintendent of Schools

David Dziura

Business Administrator

Peter Aubrey

Principal

Pamela Stiles

Secretary

Tami Russell

Teachers

Theresa Audet
Tara Beauchemin
Ruth Bidwell
Amy Binder
Irene Derosier
Katherine Dockham
Corinne Ellsworth
John Farnum

Christine Ferguson
James Fifty
Jean Fifty
Paula Jacobson
Denise Keeler
Wendy Kneeland
Anne Lakeman
Cheryl Molleur

Martha Jane Peck
Caron Pludra-Olson
Beatrice Pszonowsky
Johanna Sanborn
Kathleen Tiernan-Mara
Sue Williams
Brenda Wiswell
Tara Yeaton

Speech

Sarah Downer

Teacher Assistants

Judith Clark

Tina Berube

Shirley Brackett

Christina Coalts

Nancy Dugmore

Meredith Labraney

Elaine Lienhart

Cynthia Maimone

Diane Perry-Mann

Michelle Plunkett

Jennifer Scotti

Judith Stowell

Laurie Tumas

Hannah West

Crystal Young

Occupational Therapist

Jane Dymont

Media Generalist

Lorraine Forest

School Nurse

Carolyn Rasanen

Custodian

Robin Monty

Louis St. Pierre

Dean Wolf

Moderator

Peter Marsh

Lunch Worker

Ravonne Eccleston

Holly MacCleery

Maxine Nolin

District Clerk

Gloria Nardini

Truant Officer

Robert Kitson

Technology Coordinator

MaryAnn Veseskis

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF
CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the
8th day of March, 2005 at 10:00 in the forenoon, to act upon the following
subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing
three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School
District meeting as otherwise posted.

Given under our hands at said Chichester this 4th day of February, 2005.

Benjamin Brown, Chair

John Poirier

Ronald Medhurst

CHICHESTER SCHOOL DISTRICT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF
CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 5th day of March, 2005 at 10:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends \$4,405,220 This article does not include appropriations voted in other articles on this Warrant.

School Board recommends approval

3. To see if the District will vote to raise and appropriate the cost items set forth in the collective bargaining agreement reached between the Chichester School Board and the Chichester Teachers Association for the 2005/06, 2006/07 and 2007/08 fiscal years which calls for the following increase in salaries and benefits:

2005/06	\$ 87,565
2006/07	\$ 96,478
2007/08	\$ 93,326

and further to raise and appropriate the sum of \$87,565 for the 2005/06 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Teachers Association.

School Board Recommends Approval

4. BY PETITION: Shall we adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the Chichester School District on the second Tuesday of March.

(This petition article has been placed on the meeting warrant for discussion purposes only. Voting on this petition article will be by ballot at the March 8, 2005 elections.)

5. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

6. To transact other business that may legally come before said meeting.

Given under our hands and seal this 4th day of February, 2005.

Benjamin Brown, Chair
John Poirier
Paul Twomey

CHICHESTER SCHOOL DISTRICT

CHICHESTER SCHOOL DISTRICT					
2005/06 PROPOSED BUDGET					
ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2003/04	ADOPTED BUDGET 2004/05	PROPOSED BUDGET 2005/06	
1100	REGULAR PROGRAMS				
110	SALARIES - REGULAR				
1100-110	Teachers	889,422.82	938,181.00	959,368.00	
112	Subs. Salaries	18,913.00	12,130.00	13,500.00	
114	Aide Salaries	12,043.74	12,526.00	12,522.00	
115	Reading Tutorial	8,457.82	8,796.00	1.00	
329	INSRUNCTIONAL				
1100-329	Instr. Music Contract	-	100.00	100.00	
439	REPAIRS & MAINTENANCE				
1100-430	Computer Maintenance	546.00	500.00	2,350.00	
431	Contract Maintenance	11,416.67	11,500.00	11,500.00	
432	Instr. Equip. Repairs	-	100.00	100.00	
563	TUITION TO PUBLIC ACADEMIES				
1100-563	Tuit. To Other District	830,837.10	875,556.00	953,984.00	1,953,425.00
610	SUPPLIES				
1100-610	General Supplies	15,227.16	17,000.00	17,775.00	
	Supplies-Art	3,586.90	3,000.00	4,555.00	
	Supplies-Language	1,031.10	800.00	825.00	
	Supplies-Physical Education	1,445.36	200.00	600.00	
	Supplies-Math	4,239.27	4,000.00	3,800.00	
	Supplies-Music	185.05	200.00	557.00	
	Supplies-Science	825.72	1,218.00	975.00	
	Supplies-Social Studies	366.73	250.00	425.00	
	Supplies-Foreign Language	127.14	200.00	200.00	
	Supplies-Reading	732.58	582.00	500.00	
	Supplies-Computer	1,785.54	2,873.00	3,103.00	
		1,801,189.70	1,889,712.00		1,986,740.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04		2004/05		2005/06	
641	BOOKS						
1100-641	Books-Language	5,727.71		2,390.00		2,925.00	
	Books-Math	324.21		7,780.00		6,700.00	
	Books-Music	135.35		252.00		200.00	
	Books-Science	1,199.01		1,418.00		700.00	
	Books-Social Studies	1,006.87		1,267.00		800.00	
	Books-Foreign Language	176.42		250.00		250.00	
	Books-Reading	1,287.97		1,300.00		1,050.00	
			1,811,047.24		1,904,369.00		1,999,365.00
642	AUDIO VISUAL MATERIAL						
1100-642	A/V-Language	-		1.00		1.00	
	A/V-Math	-		50.00		50.00	
	A/V-Music	90.00		50.00		50.00	
	A/V-Science	312.54		383.00		352.00	
	A/V-Social Studies	435.44		413.00		345.00	
	A/V-Foreign Language	-		127.00		100.00	
	A/V-Reading	405.00		440.00		200.00	
			1,812,290.22		1,905,833.00		2,000,463.00
640	STUDENT PUBLICATIONS						
1100-640	Student Publications	1,842.93		1,900.00		1,500.00	
			1,814,133.15		1,907,733.00		2,001,963.00
650	COMPUTERS						
1100-650	A/V-Computers	1,690.64		2,339.00		2,450.00	
			1,815,823.79		1,910,072.00		2,004,413.00
733	ADDITIONAL EQUIPMENT						
1100-733	New Classroom Furniture	1,419.44		300.00		550.00	
734	New Equipment-Technology	6,067.87		1.00		2,505.00	
735	New Equipment	-		300.00		200.00	
736	New Equipment-Science	947.03		1.00		1,183.00	
			1,824,258.13		1,910,674.00		2,008,851.00
737	REPLACEMENT OF EQUIPMENT						
1100-737	Replace Classroom Furniture	52.37		1.00		205.00	
739	Replacement Equipment	501.12		300.00		300.00	
			1,824,811.62		1,910,975.00		2,009,356.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04		2004/05		2005/06	
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Special Education Salaries	52,320.84		85,131.00		109,999.00	
111	Special Education Coordinator	1,000.00		1,000.00		1,000.00	
114	Aide Salaries	146,339.56		152,347.00		178,114.00	
115	Summer Tutorial	6,406.10		6,000.00		6,500.00	
321	Tutoring Services	-		1.00		1.00	
322	Special Education Training	279.25		1.00		1,000.00	
323	Contracted Services	60,803.23		22,400.00		32,500.00	
568	Summer Special Education Placements	17,469.00		12,000.00		6,000.00	
569	Special Placements	235,905.35		233,023.00		289,872.00	
580	Special Education Travel	290.75		250.00		300.00	
610	SUPPLIES						
1200-610	Special Education Supplies	1,076.30		1,114.00		900.00	
	Speech Supplies	119.85		375.00		375.00	
640	BOOKS						
1200-641	Special Education Books	879.12		717.00		575.00	
642	SPECIAL PROGRAMS						
1200-642	A/V Materials	140.85		1.00		180.00	
733	EQUIPMENT						
1200-733	Special Education Equipment	264.31		200.00		337.00	
734	COMPUTERS						
1200-734	New Equipment - Computer	1,557.61		2,300.00		1,200.00	
810	MEMBERSHIPS/DUES						
1200-810	Memberships/Dues	-		-		160.00	
			2,349,663.74		2,427,835.00		2,638,369.00
1410	OTHER INSTRUCTIONAL PROGRAMS						
110	SALARIES - REGULAR						
1410-110	Co-curricular Stipends	9,800.00		11,000.00		11,000.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04	2004/05	2004/05	2005/06	2005/06	2005/06
340	Co-curricular Officials	2,944.00		2,816.00		3,328.00	
610	SUPPLIES						
1410-610	Co-curricular Supplies	945.68		600.00		1,500.00	
810	DUES & FEES						
1410-810	Dues and Fees	535.00		800.00		545.00	
			2,363,888.42		2,443,051.00		2,654,742.00
2112	ATTENDANCE & SOCIAL WORK						
330	TRUANT OFFICER						
2112-330	Truant Officer	100.00		150.00		150.00	
			2,363,988.42		2,443,201.00		2,654,892.00
2120	GUIDANCE						
2120-110	Guidance Salary	50,661.00		53,898.00		53,898.00	
111	Coordinator	300.00		300.00		300.00	
610	Guidance Supplies	285.39		306.00		340.00	
			2,415,234.81		2,497,705.00		2,709,430.00
2123	ASSESSMENT						
2123-330	Special Education Diagnostics	62,407.57		56,081.00		63,340.00	
331	Testing Services	-		500.00		500.00	
610	Testing Supplies	2,935.52		3,523.00		1,500.00	
2129	ATTENDANCE & SOCIAL WORK						
550	STATISTICAL SERVICES						
2129-550	Report Cards/Handbooks	428.00		500.00		650.00	
			2,481,005.90		2,558,309.00		2,775,420.00
2134	HEALTH SERVICES						
110	NURSE SALARY						
2134-110	Nurse Salary	42,109.00		46,456.00		46,956.00	
610	SUPPLIES						
2134-610	Medical Supplies	390.15		536.00		536.00	
2139	HEALTH SERVICES						
430	EQUIPMENT REPAIRS/MAINTENANCE						

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04	2004/05	2004/05	2005/06	2005/06	2005/06
2139-430	Equipment Repairs/Maintenance	-	-	75.00		128.00	
580	TRAVEL - CONFERENCE						
2139-580	Nurse Travel	-		50.00		50.00	
735	New Equipment	-		2,703.00		912.00	
					2,608,129.00		2,824,002.00
2190	OTHER PUPIL SERVICES						
800	ASSEMBLIES/ENRICHMENT						
2190-800	Assembly/Enrichment	2,790.50		2,000.00		2,500.00	
2212	IMPROVEMENT OF INSTRUCTION						
320	IN-SERVICE TRAINING						
2212-322	Curriculum Development	216.00		200.00		100.00	
2213	IMPROVEMENT OF INSTRUCTION						
320	TUITION REIMBURSEMENT						
2213-320	Workshop Reimbursement	4,271.25		3,125.00		3,125.00	
322	Course Reimbursement	3,544.00		5,000.00		5,000.00	
329	In-Service Training	1,868.19		750.00		1,500.00	
					2,619,204.00		2,836,227.00
2222	LIBRARY						
110	SERVICES						
2222-110	Librarian Salary	27,645.00		29,443.00		29,443.00	
610	SUPLIES						
2222-610	Library Supplies	290.70		300.00		500.00	
615	AUDIO VISUAL MATERIAL						
2222-641	Library Books	3,879.39		3,900.00		3,900.00	
642	Library Materials	830.61		850.00		600.00	
649	Periodicals	1,077.21		1,151.00		1,200.00	
2224	EDUCATIONAL MEDIA						
320	INSTRUCTION SERVICES						
2224-320	Educational T.V.	-		1.00		1.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04		2004/05		2005/06	
2225	TECHNOLOGY COORDINATOR						
2225-110	Technology Coordinator	28,783.00		30,596.00		30,396.00	
			2,598,700.90		2,685,445.00		2,902,267.00
2310	SCHOOL BOARD SERVICES						
380	SCHOOL BOARD SERVICES						
2310-110	Chairman's Salary	500.00		500.00		500.00	
111	Board Member's Salaries	1,000.00		1,000.00		1,000.00	
115	Secretary Salary	690.00		1,200.00		1,200.00	
2310	DISTRICT CENSUS						
340	STATISTICAL SERVICES						
2310-340	Census/Space Study	-		1.00		1.00	
540	ADVERTISING						
2310-540	Advertising	1,487.93		1,000.00		1,000.00	
610	BOARD EXPENSE						
2310-610	Board Expenses	1,210.91		1,000.00		1,000.00	
810	NHSBA Dues	2,806.14		2,806.00		2,905.00	
2312	SCHOOL BOARD						
2312-116	District Clerk	100.00		100.00		100.00	
2313	DISTRICT TREASURER						
380	BOARD OF EDUCATION SERVICES						
2313-110	Treasurer's Salary	700.00		1,200.00		1,200.00	
2314	SCHOOL BOARD						
2314-116	District Moderator	60.00		60.00		60.00	
2314	ELECTION AND DISTRICT MEETINGS						
800	OTHER OBJECTS						
2314-340	Legal Notices	143.56		400.00		400.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04		2004/05		2005/06	
800	Other School District Expenses	150.00		230.00		230.00	
2317	AUDIT						
300	BOARD OF EDUCATION SERVICES						
2317-300	Auditor	1,680.00		1,730.00		1,730.00	
2318	LEGAL						
300	BOARD OF EDUCATION SERVICES						
2318-300	Attorneys	4,772.26		5,000.00		5,000.00	
2321	S.A.U. MANAGEMENT SERVICES						
312	S.A.U. MANAGEMENT SERVICES						
2321-312	S.A.U. #53	87,487.00		94,313.00		98,165.00	
2410	SCHOOL ADMINISTRATIVE SERVICES						
110	SALARIES - REGULAR						
2410-110	Principal Salary	66,856.00		70,199.00		73,756.00	
111	Assistant Principal Salary	3,000.00		3,000.00		3,400.00	
320	Travel/Conference	569.61		1,000.00		1,100.00	
810	Dues & Fees	575.00		550.00		700.00	
2411	SCHOOL ADMINISTRATIVE SERVICES						
115	SALARIES - SECRETARY						
2411-115	Secretary Salary	19,378.12		20,670.00		26,974.00	
116	Summer Secretarial	-		1.00		1.00	
2490	SCHOOL ADMINISTRATIVE SERVICES						
580	SCHOOL ADMINISTRATIVE SERVICES						
2490-300	Background Check	272.00		238.00		312.00	
430	Contract Maintenance	746.91		100.00		239.00	
580	Administrative Travel	657.38		600.00		650.00	
610	Office Supplies	1,174.62		1,500.00		1,500.00	
641	Professional Books/Subscriptions	132.20		1.00		350.00	
890	Commencement	561.58		600.00		600.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04	2004/05	2004/05	2005/06	2005/06	2005/06
2610	OPERATION/MAINTENANCE						3,126,340.00
110	SALARIES - REGULAR						
2610-110	Custodial Salaries	72,593.86		68,757.00	68,173.00		
2620	OPERATION/MAINTENANCE						
2620-531	Telephone	3,835.79		4,900.00	4,900.00		
600	Water/Salt	630.06		8,900.00	8,500.00		
610	Supplies	8,948.31		7,475.00	7,706.00		
622	Electricity	25,514.36		25,728.00	27,460.00		
624	Oil	14,066.24		14,480.00	21,908.00		
731	New Equipment	-		400.00	300.00		
735	Replacement Equipment	1,027.94		500.00	4,400.00		
2621	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE - OTHER						
2621-430	Repairs to Building	9,926.55		1,000.00	7,100.00		
520	SMP Liability Insurance	6,771.00		9,250.00	9,577.00		
2640	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE						
2640-430	Equipment - Repairs	-		500.00	500.00		
431	Heat Maintenance	13,859.06		5,600.00	5,600.00		
432	Electric/Plumbing Maintenance	15,073.08		500.00	500.00		
433	Contracted Maintenance Service	8,441.95		7,000.00	7,000.00		
			2,976,100.32		3,049,434.00		3,299,964.00
2721	PUPIL TRANSPORTATION SERVICE						
443	PUPIL TRANSPORTATION SERVICE						
2721-518	High School Transportation	26,554.00		27,351.00	56,344.00		
519	Regular Education	96,900.00		99,807.00	102,800.00		
2722	PUPIL TRANSPORTATION						
519	PUPIL TRANSPORTATION SERVICE						
2722-518	Special Education Summer	7,507.68		8,000.00	8,000.00		
519	Special Education Transportation	59,048.52		74,300.00	78,200.00		

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04	2004/05	2004/05	2005/06	2005/06	2005/06
2724	PUPIL TRANSPORTATION						
443	SALARIES - ATHLETIC TRIPS						
2724-519	Athletics	3,004.91		4,000.00		4,000.00	
2725	PUPIL TRANSPORTATION						
443	FIELD TRIP EXPENSE						
2725-519	Field Trips	7,283.82		6,100.00		6,963.00	
			3,176,399.25		3,268,992.00		3,556,271.00
2900	OTHER SUPPORT SERVICES						
211	EMPLOYEE BENEFITS						
2900-211	Health Insurance	180,629.38		220,651.00		258,882.00	
212	Dental Insurance	11,763.82		13,467.00		27,408.00	
213	Term Life Insurance	1,993.92		1,879.00		1,680.00	
214	Disability Insurance	4,095.73		5,610.00		3,354.00	
220	FICA	110,499.69		118,300.00		122,096.00	
231	Employees' Retirement	14,397.46		16,391.00		19,462.00	
232	Teachers' Retirement	29,316.24		31,533.00		45,878.00	
239	Annuities	1,500.00		1,500.00		1,500.00	
250	Unemployment Compensation	109.94		796.00		816.00	
260	Workers' Compensation	4,115.93		5,850.00		5,967.00	
291	Teacher Recertification	880.00		880.00		880.00	
292	Non-Certified Increases	-		-		16,423.00	
			3,535,701.36		3,685,849.00		4,060,617.00
3110	FOOD SERVICE OPERATIONS						
110	Food Service Director	-		23,172.00		-	
			3,535,701.36		3,709,021.00		4,060,617.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Site Improvements	1,254.07		1.00		1.00	
			3,536,955.43		3,709,022.00		4,060,618.00
4600	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Water Renovations	-		1.00		1.00	
			3,536,955.43		3,709,023.00		4,060,619.00
5100	DEBT SERVICE						
910	DEBT SERVICE						

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2003/04		2004/05		2005/06	
5100-910	Principal	260,000.00		160,000.00		160,000.00	
830	Interest	76,907.50		67,430.00		61,690.00	
5221	TRANSFER TO FOOD SERVICE						
5221-930	Transfer to Food Service		3,873,862.93		3,936,453.00		4,282,309.00
5252	EXPENDABLE TRUST						
5252-930	Transfer to Expendable Trust			1.00		33,417.00	
							4,315,726.00
		55,500.00		-		-	
	FEDERAL PROGRAM GRANTS				3,936,454.00		4,315,726.00
	CAPITAL PROJECTS	40,654.29		80,741.00		18,693.00	
		273.87		-		-	
	FOOD SERVICE PROGRAM	85,307.21		59,787.00		70,801.00	
			4,055,598.30		4,076,982.00		4,405,220.00
		-		-		87,565.00	
	TOTAL APPROPRIATIONS		4,055,598.30		4,076,982.00		4,492,785.00

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 2004/05	SCHOOL BOARD'S BUDGET 2005/06
<hr/>		
Revenue from State Sources		
Adequate Education Grant	737,375.00	743,714.00
State Education Tax	619,378.00	621,340.00
School Building Aid	38,623.00	41,502.00
Catastrophic Aid	23,564.00	23,248.00
Child Nutrition	1,200.00	1,200.00
 Revenue from Federal Sources		
ECIA Chapter II	80,741.00	18,693.00
Child Nutrition Program	17,300.00	19,000.00
Medicaid Distribution	13,000.00	13,000.00
 Local Revenue Other Than Taxes		
Earnings on Investments	1,200.00	1,200.00
Leavitt Trust	32,000.00	32,000.00
Misc. Other Local	50.00	50.00
Lunch Sales	41,287.00	50,601.00
Realized Surplus FY 04	37,184.00	-
Projected Surplus FY 05	-	-
Total School Revenues & Credits	\$ 1,642,902.00	\$ 1,565,548.00

REPORT OF APPROPRIATIO ACTUALLY VOTED

(RSA 21-J:34 AND 198:4-a)

Fiscal Year: 2004/2005School District: CHICHESTERSAU #: 53Mailing Address: 267 PEMBROKE STREETPEMBROKE NH 03275Phone #: 485-5187Fax #: 485-9529E-mail : paubrey@sau53.org

CERTIFICATE OF APPROPRIATIONS VOTED

(To be completed after annual or special meeting)

This is to certify that the information contained in this form, appropriations actually voted by the school district meeting, was taken from official records and is complete to the best of our knowledge and belief.

SCHOOL BOARD

Please sign in ink.

Kevin J. Brown
Ronald M. A.
John E. Poir.

SCHOOL DISTRICT CLERK

Gloria Nardini

SUPERINTENDENT

[Signature]

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Budget - School District of

CHICHESTER

Fiscal Year

2004/2005

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Total Amount Actually Voted Ensuing Fiscal Year	ELEMENTARY SCHOOL BREAKDOWN	MIDDLE JUNIOR HIGH BREAKDOWN	HIGH SCHOOL BREAKDOWN
INSTRUCTION (1000-1999)						
1100-1199	Regular Programs		1,972,631	1,097,075		875,556
1200-1299	Special Programs		529,238	400,300		128,938
1300-1399	Vocational Programs		0			
1400-1499	Other Programs		16,767	16,767		
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
SUPPORT SERVICES (2000-2999)						
2000-2199	Student Support Services		168,110	168,110		
2200-2299	Instructional Staff Services		75,316	75,316		
2310 840	School Board Contingency					
2310-2319	Other School Board		17,269	17,269		
2320 310	SAU Management Services		94,313	94,313		
2320-2399	Other Executive Administration		0			
2400-2499	School Administration Service		98,459	98,459		
2500-2599	Business		0			
2600-2699	Operation & Maintenance of Plant		154,990	154,990		
2700-2799	Student Transportation		222,640	168,857		53,783
2800-2999	Support Service,Central/Other		416,857	416,857		
3000-3999	NON-INSTRUCTIONAL SERVICES		82,959			
4000-4999	FACILITIES ACQUISITION AND CONSTRUCTION		2			
OTHER OUTLAYS (5000-5999)						
5110	Debt Service - Principal		160,000			
5120	Debt Service - Interest		67,430			
FUND TRANSFERS						
5220-5221	To Food Service		1			
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects					
5251	To Capital Reserves					
5252	To Expendable Trust					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
DEFICIT APPROPRIATION						
SUPPLEMENTAL APPROPRIATION						
TOTAL VOTED APPROPRIATIONS			4,076,982	2,708,313	0	1,058,277

Budget - School District of

CHICHESTER

Fiscal Year

2004/2005

REQUIRED SUPPLEMENTARY INFORMATION

DESCRIPTION	FUNCTION	OBJECT	ELEMENTARY	MIDDLE JR. HIGH	HIGH	TOTAL
Tuition to NH LEAs	All	561			875,556	875,556
Other Tuition	All	562-569	106,485		126,538	233,023
Land and Improvements	All*	710				
Buildings	All*	720				
Additional Equipment	All*	730	7,006			7,006
Summer School	1430		9,600		2,400	12,000

* Includes all functions except 4000

Detail on items to be financed by bonds, notes, and/or withdrawals from capital reserve funds.

PurposeAmount

\$

INSTRUCTIONS FOR COMPLETING
FORM MS-22

PAGE 1 SIGNATURES	District Clerk: The school district clerk must sign in the space provided as acknowledgment that this report reflects the budget actually voted or approved at the school district meeting. Superintendent: The superintendent must sign in the space provided as acknowledgement that school records are in agreement with this report. School Board: The school board must sign this form to acknowledge the appropriations actually voted at the district meeting.
PAGE 2 APPROPRIATIONS	Report all appropriations, (including special articles and items voted from fund balance), approved by the school district and/or city council in the column entitled "Total Amount Actually Voted Ensuing FY". Distribute the approved line item appropriations in the columns for elementary, junior high, and high school unless their purpose is of a general nature. The column entitled "Warr. Art. #" is for the warrant article number(s) for the ensuing year's budget.
PAGE 3	REQUIRED SUPPLEMENTARY INFORMATION - Please complete this information for the Department of Education's statistical information. Report in accordance with the "New Hampshire Financial Accounting Handbook for Local Education Agencies".
REPORT DISTRIBUTION	Within 20 days after the annual or special meeting(s), send a copy of this report to the Department of Revenue Administration at the address below. Send a copy to the Board of Selectmen (RSA 198:4-a) and to the Department of Education, Bureau of Information Services, 101 Pleasant St., Concord, NH 03301-3860.

This form can be downloaded from our website: www.state.nh.us/revenue

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING MARCH 6, 2004

The annual meeting of the Chichester School District began at 10:05 A.M. in the Chichester Central School Multi-Purpose Room on March 6, 2004, presided over by School District Moderator Peter Marsh. There were approximately 60 people at the time the meeting opened, but eventually as many as 80 people were in attendance. Moderator Marsh asked those present to stand for a moment of silence and the Pledge of Allegiance.

Introductions of those at the front table were then made as follows:

School Board Members--

Benjamin Brown, Chairperson
Ronald Medhurst
John Poirier

School Administrative Unit #53 Assistant Superintendent--
David Dziura

Chichester Central School Principal:
Pamela Stiles

Chichester School District Clerk:
Gloria Nardini

Moderator Marsh discussed the rules of the meeting and explained that he would use the same procedures as used at Town Meeting. Articles would automatically come to the floor. He also asked that one motion at a time be before the assembly. He then asked that non-residents be allowed to speak, especially David Dziura from S.A.U. #53. John West made this motion and it was seconded by Kate Mara. It was passed by a voice vote. The first article came to the floor.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Mr. Marsh let the assembly know that these included written reports contained in the Town Report on pages 111-118 as well as the oral presentations that would be made on this day. Pamela Stiles made a report on the state of the school emphasizing the results of standardized testing and reporting that the school had been a finalist for the Excellence in Education award. She also reported on the Citizens' Voice Forum, which gave the community a chance to express what they felt was important for education.

Frank Lemay gave a report on the Grounds and Facilities Development Task Force. He talked about the areas that they had considered; what they had decided not to

deal with at this time (putting in new playing fields) and what they would continue to work on (starting to set up the Frangione property as an outdoor classroom).

School Board Chairman Benjamin Brown then gave his report on how the proposed budget had been arrived at. Since the last budget the property in Chichester had been reassessed and he showed the formula that the School Board had devised so that past years' assessments could be compared with this year's. To compare these, past years' rates had been divided by 191.8%. He also needed to explain to the voters that this year the School Budget would be affected by having less revenue coming in especially from the New Hampshire Adequate Education Fund. The School Board in setting up the Budget tried hard to eliminate as much as they felt they could from the Budget without affecting the quality of education, so that the taxpayers would not face higher tax rates to cover this loss of revenue.

Mr. Brown then addressed the issue of the new Collective Bargaining Agreement made with the Chichester Teachers Association. This Agreement, if passed, would be in effect for the following budget year.

Kara Mara moved that the reports be accepted as presented and Nancy Fraher seconded the motion.

MOTION PASSED VOICE VOTE

Article 2: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT. THE SCHOOL BOARD RECOMMENDS \$3,995,701. THIS ARTICLE DOES NOT INCLUDE APPROPRIATIONS VOTED IN OTHER ARTICLES ON THIS WARRANT.

Moderator Marsh opened the floor for discussions on the Budget. There were questions on the numbers of students from Chichester going to Pembroke Academy, how salary increases compared for certified versus non-certified staff, and how the further \$19,507.00 in cuts made in various budgeted areas would affect the tax rate. Nancy Fraher made a motion to accept the article as written and Rene Brooks seconded this motion.

It had been established that the \$19,507.00 in cuts would affect the tax rate by \$0.09 per \$1,000.00. Anne Banks moved to amend Article 2 by adding \$19,507.00 to the bottom line. This was seconded by Michelle Walter. This would change the bottom line of the Budget to \$4,015,208.00. Moderator Marsh told the voters that for votes on the Budget he would have a show of hands. The amendment to the article was opened to discussion. Some talked in favor of the amendment feeling

that it would not affect the tax rate by much, others reminded the assembled that the new teachers' contract still needed to be voted on and others suggested that the voters should defer to the School Board's decision to try to hold expenses down.

The amendment to raise the bottom lien by \$19,507.00 was voted on.

MOTION FAILED
29 FOR 52 AGAINST

Tom Laliberte made a motion to increase funds for reading material. Mrs. Stiles explained that the school would be able to adequately meet the needs of students and provide them with enough reading material. Mr. Laliberte then removed his motion.

The motion that Nancy Fraher had made and Rene Brooks had seconded to accept the article as written was then brought back to the floor. This motion was then voted on.

MOTION TO ACCEPT A BUDGET OF \$3,995,701.00 PASSED
78 FOR 0 AGAINST

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER TEACHERS ASSOCIATION FOR THE 2004/05 FISCAL YEAR WHICH CALLS FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

2004/05	\$81,281
---------	----------

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$81,281.00 FOR THE 2004/05 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER TEACHERS ASSOCIATION.

There was no discussion on this article. Theresa Whiddon motioned to accept this article as written and it was seconded by Nancy Fraher.

ARTICLE 3 PASSED VOICE VOTE

Article 4: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by John Poirier to pass over this article until Tuesday, March 9, 2004 when the polls would be opened for voting for School District officers. David Colbert seconded this motion.

MOTION PASSED VOICE VOTE

Article 5: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

John West remarked on the good presentations made by the speakers. A round of applause was given for the job done by the School Board. Lou Barker addressed his support for the Board.

There was no other business and a motion was made by Theresa Whiddon and seconded by Katie Ruoff to adjourn this meeting.

MOTION PASSED VOICE VOTE

March 9, 2004

The polls were opened at 10:00 A.M. by Town Moderator Douglas Hall for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	Benjamin Brown	3 years
TREASURER	Evelyn Pike	1 year
CLERK	Gloria Nardini	1 year
MODERATOR	Peter Marsh	1 year

The Chichester School District meeting officially closed at 9:00 P.M., March 9, 2004.

Respectfully submitted by,
Gloria Nardini, Clerk
Chichester School District

SUPERINTENDENT'S REPORT

The well-being of students and school staff has always been a high priority. Probably everyone can recall participating in periodic fire drills as a student. These drills have long been a basic and common sense requirement designed to prepare schools for safe evacuation in case of emergency. Those of us who were students during the late 1950's and early 1960's may also remember air raid drills, intended to address the eventuality of nuclear attack. During the past decade, however, societal changes, terrorism, and a greater recognition of the effects of natural disasters and hazardous materials contamination have combined to create a dramatic increase in schools' awareness of and concern for occupant safety. The news media has reported almost daily on events such as the school hostage standoff in southern Russia, the series of devastating hurricanes in Florida this past fall and the Columbine-style plot recently uncovered involving students at a Massachusetts school.

We all hope that disasters or emergencies such as these never impact our community, but recognize that the need for comprehensive emergency planning has become an essential obligation. The New Hampshire Office of Emergency Planning and our local fire and police departments have been instrumental in assisting us with development of a pro-active, workable plan for addressing a wide variety of situations ranging from intruders in the building to severe weather conditions to a hazardous chemical release in our vicinity. Among the emergency plan's guiding principles are that a leadership structure is established, specific standardized functions and tasks are assigned to school personnel, procedures are kept as automatic, basic and user-friendly as possible, school personnel and students become familiar and comfortable with their roles and responses in advance and practices are regularly conducted to assess our plan's readiness and effectiveness.

In Chichester, all but the main office doors are locked and regularly monitored throughout the day. Staff and approved visitors wear identification badges. Emergency response teams have been established. Within each team, specific roles and responsibilities, such as first aid, communications or student safety, are assigned based upon individual skills, knowledge and training.

Emergency drills of various types have become ever more routine. Students and staff practice exercises such as lock-downs, reverse evacuations and secure classroom drills designed to prepare for specific emergencies. At the conclusion of such exercises, responses are critiqued and suggestions for improvement strategized.

The process of equipping the school with basic emergency supplies and materials is underway. Grants, donations and budgeted funds have been utilized to provide many classrooms with emergency kits containing such items as class lists, space blankets, bandages, cold packs, flashlights and other basic gear. The school nurse has compiled a similar emergency kit intended to address more complex and specific medical needs. Incident safety vests and radios to facilitate internal communication as well as contact with police and fire officials have been obtained, and the school kitchen tries to keep a supply of non-perishable, easily prepared foods on hand. A quick-reference chart of various emergency procedures has been compiled and distributed.

None of us can predict with any certainty if or when we will be called upon to utilize our training and preparations in response to a real crisis. We all believe, however, that the effort and resources given to emergency preparedness is a wise and worthwhile investment.

Respectfully Submitted,
Thomas Haley
Superintendent of Schools

REPORT OF THE SCHOOL BOARD

Chichester Central School has lived through another year of the "No Child Left Behind: (NCLB) Act. While the requirements continue to increase, our teachers and administration continue to rise to the challenge, helping our 3rd and 6th graders to meet adequate yearly progress (AYP) for the third year in as many years of testing. As we sit through all the school board meetings we have every year, the school board is continually amazed at the ingenuity, the resourcefulness, and the positive attitude we see and hear about in regards to the approaches used to accomplish all of the progress in our kids. I'd like to share a few of them with you here.

In terms of the capabilities of our staff, each and every one of our teachers have met the "highly qualified teacher" (HQT) status required by NCLB. Between summer workshops and regular professional development, our entire staff has participated in programs for the integration of higher level thinking into every facet of classroom curriculum. In addition, for the second year in a row, the school received a federal grant, the funds of which are being used to provide an outside consultant to work with the staff in managing and assessing student achievement on the new "grade level expectations" (GLE) being incorporated by the state. She is also working with the staff to improve our language arts curriculum.

Our students are all involved in the "6 Traits of Writing" program. This school-wide approach to writing is providing a common language of instruction and a method of writing that enhances skill levels. Through the funding from a federal grant, all teachers have been trained in this program.

The work of triads, a joint meeting of teachers of a single subject from Pembroke Academy and all the sending school districts (Allentown, Chichester, Epsom, and Pembroke), is an ongoing effort to align the curriculums across the sending districts and to align those curriculums with the expectations of the Academy's freshmen teachers in order to start each student on an even playing field with their counterparts from the other districts and to provide each of them the smoothest possible transition from grammar school to high school. We already have a process in place that allows our top students to bypass the freshmen Spanish and Math courses and we have recently included the ability for them to also option out of a required "basic technology" course by showing proficiency in each area of the course before leaving 8th grade.

An outdoor classroom committee has been formed to design and build an area for educational and recreational enrichment on the lands provided to us by the generous donation of Mrs. Frangione. N.H. Fish & Game has given us some welcome advice on the project and more is being solicited from other groups around the state. The work on this project is being funded by a grant from the N.H. Moose Plates. While it has temporarily stalled due to the frozen ground, it will begin again in earnest this spring.

The Office of Emergency Management provided Comprehensive Emergency Management Planning for Schools (CEMPS) training to school personnel. In response to this planning, the

emergency response plan was updated and new drills are being practiced with the students and staff during the school year.

The Citizens' Voice Forum that was held at the school last year has recently provided results from the numerous forums held around the state. This project is partially in response to the court ruling that declared the state was responsible for paying for an adequate education. These results will be reviewed by the school board and presented to all those who participated in that forum (and anyone else that is interested) in the months to come.

Finally, once again our school volunteers won the Blue Ribbon award presented by Partners in Education for outstanding participation.

As can be seen, the school board is extremely proud of our entire staff, our students, and our volunteers. They continually exceed every expectation placed upon them and happily ask for more. There is a great deal to be done as our school continues to prepare itself for the realities of NCLB but we have our own reality: a top-notch, dedicated, motivated, and extremely capable group of people that all work together to provide our children the best possible education. We hope that everyone in town is as proud of our school as we are!

Thank you for your continued support of our school community. Without your support, both financially and through participation, the experience and knowledge gained by our students would not be as valuable.

Benjamin Brown, Chair
Chichester School Board

Principal's Report

No Child Left Behind; Adequate Yearly Progress; Grade Level Expectations. New regulations and guidelines have been placed upon schools in an effort to insure that every child meets specified standards at the end of each academic year. For the past several years, the school board and administration have had a yearly goal that articulates the need for the school district to carefully move towards compliance with the federal act. NHEIAP test scores and the results from the Iowa Test of Basic Skills have given the staff data that helps to adjust and improve curriculum. The math committee studied several different programs and will begin using the new Harcourt series in grades 5 and 6. These new textbooks incorporate the grade level standards along with vocabulary that is important for the students to know. This series also maximizes the use of technology, allowing each student to have available an e-book. Textbooks on-line make learning easier and more accessible. Six traits of writing and 4 Blocks are utilized in the language arts area.

Last year, the school received a federal E-grant in the amount of \$36,069 which is being used to promote grade level curriculum development. This summer, the school was awarded \$32,060, which is being dedicated to sustained professional development. A curriculum specialist will be visiting the school from November through March to provide teachers with strategies and pedagogy that will strengthen student learning. We will also be using a new electronic assessment tool which will give teachers specific and immediate feedback on a child's strengths and weaknesses. For the last three years, Chichester Central School has met and/or exceeded the requirements for adequate yearly progress. The staff is committed to implementing strategies that will promote excellence in each child.

We welcomed several new staff members to the CCS community: Laurie Jaquith (Title I and math tutor), Sarah Downer (Speech and Language), and Nancy Joy (PE). We also, sadly, said good-bye to a long-time employee of the school—Mr. Francis Pike. Mr. Pike worked at the school for 16 years, doing just about anything that needed to be done. In his own quiet manner, he made sure the school was “up and running” so that the students would have a clean and warm building in which to learn. We said good-bye but we have not forgotten the hardworking, dedicated man that gave many years of service to Chichester Central School.

The Citizens Voice Project solicited from many Chichester residents their view of what makes for an adequate education. As a result of community input, the school has outlined how we address: leadership, being good citizens, structure and discipline, lifelong learners, effective communication, life skills, and curriculum. A direct change of programming was the result of information we received which included: 5th and 6th graders now having a formal study skills program; middle school students have choices in fine arts; and the community service requirement has been formalized and tied into social studies.

Many of the 286 students at CCS took part in a variety of co curricular activities during the 2003-2004 school year. Basketball, soccer, cross-country, baseball, softball and cheering gave our students the opportunity to participate in team sports that were sometimes competitive in nature. Other organizations gave students the occasion to shine in a myriad of areas, including: technology club, drama, Lego League, band, newspaper, yearbook, dance team, dance committee, geography

and spelling bees, and poetry night. Providing children with after-school activities makes for "shining stars" in non-traditional learning settings.

We are thankful for the amount of support we receive each year from the community. The outdoor classroom committee has been busy working with NH Fish and Game and (CULLEN) to map trails to be used by the school and town. A \$4940 grant from NH Moose Plates is covering the set-up expenses. Our PTO organized the Welcome Back Bar-be-cue, Pancake Breakfast with Santa, Family Fun Nights and other family oriented activities. The number of hours that volunteers gave to the school once again resulted in CCS being given a Blue Ribbon Award from Partners in Education.

Whether children are having fun at the winter carnival, being recognized for outstanding writing with a 'Pen and Ink' ribbon, or working with a group to complete a science experiment, we always strive to provide activities that develop a child socially, emotionally, physically, and academically. We recognize and appreciate the time that parents spend with their children in the pursuit of excellence. Together we will impact the future, clearing a way for each child to reach their full potential.

Respectfully submitted,
Pamela Stiles
Principal

**REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

December 18, 2004

The School Board
Chichester School District
Chichester, New Hampshire

I have audited the financial statements of the governmental activities, the business type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Chichester School District as of and for the year ended June 30, 2004, which collectively comprise the Chichester School District's basic financial statements and have issued my report thereon dated December 18, 2004. I conducted my audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Chichester School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance that are required to be reported under *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing my audit, I considered the Chichester School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be a reportable condition or material weaknesses. A reportable condition involves matters coming to my attention relating to significant deficiencies in the design or operation of the internal control over financial reporting that, in my judgment could adversely affect Chichester School District's ability to record, process, summarize and report financial data consistent with the assertions of management in the general purpose financial statements. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information and use of the audit committee, management, others within the organization, School Board, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

I extend my thanks to the officials and employees of the Chichester School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

Appendix on Internal Controls

This is an Appendix to the December 18, 2004 Chichester School District report on internal controls and compliance based on an audit performed in accordance with *Government Auditing Standards*. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. School Lunch Deficit

Criteria: The school lunch program is a self supporting fund.

Condition: Over the past few years, the expenditures in the school lunch program have been greater than the revenue. This has resulted in a deficit (negative) undesignated fund balance at June 30, 2004 of \$50,067. The deficit has been carried by the generally fund cash flows, but is getting to a size that it may be difficult for the general funds cash flows to cover the deficit.

Cause: The food cost and related program costs may not have been adequately monitored. The student census is small, and the food service program does not include a snack bar.

Recommendation: The School Board considers budgeting a general fund transfer of funds to cover the past deficit. For future program years, the programs revenue needs to be increased or program expenditures need to be lowered, or a combination of both. If balancing the school lunch program within it revenues is not deemed the method of choice, an annual appropriation in the general fund should be made to support the school lunch program.

Management Response: Beginning with fiscal year 2004/05, the School Board has begun budgeting, in the General Fund under Transfer to Food Service, an amount to cover the cost of salary and benefits for the Food Service Director. The intent is that this appropriation will cover the short falls being experienced by the program and will begin covering the past deficit.

CHICHESTER SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 2003 to June 30, 2004

SUMMARY

Cash on Hand July 1, 2003	\$	327,675.90
Received from Selectmen	\$	2,739,480.00
Revenue from State Sources		868,947.88
Received from Other Sources		153,371.01
TOTAL RECEIPTS	\$	3,761,798.89
Total Amount Available for Fiscal Year	\$	4,089,474.79
Less School Board Orders Paid		4,121,556.35
Cash on Hand July 1, 2004 POOL PLUS \$1,218.05	\$	(30,863.51)

Evelyn Pike
District Treasurer

LUNCH FUND REPORT
JULY 1, 2003 - JUNE 30, 2004

Beginning Balance, July 1, 2003	\$	(33,769.00)
Receipts:		
Local	\$	48,931.00
State		1,186.00
Federal		14,497.00
USDA		4,395.00
		<u>69,009.00</u>
Total Available	\$	35,240.00
Expenditures:		
Food and milk	\$	27,557.00
Labor		36,776.00
Fringe Benefits		15,412.00
Expendables		3,614.00
Equipment		699.00
Contract Services		1,249.00
		<u>85,307.00</u>
Balance, June 30, 2004	\$	(50,067.00)
Number breakfast served to children		2,454
Number lunches served to children		28,282
Number lunches served to adults		506
Average served daily		174

**ENROLLMENT AT CHICHESTER CENTRAL SCHOOL
BY GRADES AS OF OCTOBER 1, 2004**

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
K	14	13	27
1	16	11	27
2	9	12	21
3	10	19	29
4	19	14	33
5	17	13	30
6	19	18	37
7	19	19	38
8	17	16	33
<hr/>			
TOTAL ENROLLMENT	140	135	275
HOME EDUCATION ENROLLMENT	5	6	11

Class of 2004

Joseph Beachy	Kyle Labbe
Kara Bell	Michelle Lafleur
Victoria L. Campbell	William Laine
Alex P. Colbert	Nathan A. Langone
Nicole M. Conner	Christina J. Locke
Nichole Davidson	Jeremiah Martel
Tynan H. DeBold	Travis E. McJuary
Andrew W. Deachman	Sean M. McKay
Aaron S. Drew	Kiera McTigue
Ashley Dube	Adam Monty
Laurelyn Estes	Rose B. Palmer
Leah Estes	Seth Passler
Steven Faiella	Katie Peno
Audrey Gagnon	Kyle Potter
Nicolas D. Gardiner	Katherine L. Price
Jon-Michael A. Gattuso	Annie Rounds
Tasha N. Giuda	Reece Shamel
Adam L. Gray	Amber Smas
Kristopher W. Hemeon	Beky N. Stiles
Lindsay G. Jones	Robert M. Thomas
Andrew LaValley	Danielle E. Upham

Rachel A. York

CHICHESTER TEACHER ROSTER
2003/04

<u>POSITION</u>	<u>NAME</u>
Reading Specialist	Audet, Theresa
Social Studies 7/8	Beauchemin, Tara
Language Arts-Grade 7/8	Bidwell, Ruth
Primary-Grade 3	Binder, Amy
Art	Derosier, Irene
Elementary-Grade 4	Dockham, Katherine
Elementary-Grade 1	Ellsworth, Corinne
Intermediate Grade 5	Farnum, John
Spanish	Ferguson, Christine
Math-Grade 7/8	Fifty, James
Intermediate-Grade 5	Fifty, Jean
Media Generalist	Forest, Lorraine
Music	Jacobson, Paula
Social Studies/Language Arts-Grade 6	Keeler, Denise
Primary-Grade 2	Kneeland, Wendy
Science-Grade 7/8	Lakeman, Anne
Kindergarten	Molleur, Cheryl
Physical Education	Peck, Martha Jane
Primary-Grade 2	Pszonowsky, Beatrice
Primary-Grade 1	Sanborn, Johanna
Reading Tutor	Tiernan-Mara, Kathleen
Elementary-Grade 3	Williams, Sue
Science/Math-Grade 6	Wiswell, Brenda
Elementary-Grade 4	Yeaton, Tara
Special Education Coordinator	Heely, Jane
Speech Therapist	Downer, Sarah
Special Education	Pludra-Olson, Caron
Guidance Counselor	Barry, Susan
Nurse	Rasanen, Carolyn
Technology Coordinator	Veseskis, MaryAnn
Principal	Stiles, Pamela

STATISTICAL REPORT

For the School Year Ending June 30, 2003

Half Days in Session.....	360
Total Enrollment.....	294
Average Daily Membership.....	269.9
Percentage of Attendance	95.5

CHICHESTER SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 2002/03</u>	<u>FY 2003/04</u>
Actual Expenditures	\$700,908	\$751,691
Actual Revenues		
♦ Tuition	----	\$ 1,044
♦ Catastrophic Aid	\$ 64,539	32,898
♦ Medicaid	9,501	16,775
♦ Federal Grant	<u>35,054</u>	<u>38,452</u>
Total Offsetting Revenues	\$109,094	\$ 89,169

- Notes: • Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
- Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

CHICHESTER NON-CERTIFIED ROSTER
2003/04

<u>POSITION</u>	<u>NAME</u>
Teacher Assistant	Clark, Judith
Special Education Assistant	Berube, Tina
Special Education Assistant	Brackett, Shirley
Special Education Assistant	Coalts, Christina
Special Education Assistant	Dugmore, Nancy
Special Education Assistant	Labraney, Meredith
Special Education Assistant	Lienhart, Elaine
Special Education Assistant	Maimone, Cynthia
Special Education Assistant	Perry-Mann, Diane
Special Education Assistant	Plunkett, Michelle
Special Education Assistant	Scotti, Jennifer
Special Education Assistant	Stowell, Judith
Special Education Assistant	Tumasz, Laurie
Special Education Assistant	West, Hannah
Special Education Assistant	Young, Crystal
Tutor	Tieman-Mara, Kathleen
Secretary	Russell, Tami
Custodian	Monty, Robin
Custodian	St. Pierre, Louis
Custodian	Wolf, Dean
Lunch Worker	Eccleston, Ravonne
Lunch Worker	MacCleery, Holly
Lunch Director	Nolin, Maxine

PERFECT ATTENDANCE
2003/04

Nathan Langone
Kyle Potter
Nicole Mason
Cassandra Langone
Derrick Heath

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Grade 9

Beachy, Joseph
Bell, Kara
Bernier, Jessica
Campbell, Victoria
Colbert, Alex
Conner, Nicole
Davidson, Nichole
Deachman, Andrew
DeBold, Tynan
Drew, Aaron
Dube, Ashley
Estes, Laurelyn
Estes, Leah
Faiella, Steven

Gagnon, Audrey
Gardiner, Nicolas
Gattuso, Jon-Michael
Gray, Adam
Hemeon, Kristopher
Jones, Lindsay
Laine, William
Langone, Nathan
LaValley, Andrew
Locke, Christina
Martel, Jeremiah
McJuary, Travis
McTigue, Kiera

Monty, Adam
Noyes, Josiah
Palmer, Rose
Passler, Seth
Peno, Katie
Potter, Kyle
Price, Katherine
Shamel, Reece
Smas, Amber
Steelman, Alycia
Stiles, Beky
Thomas, Robert
Upham, Danielle
York, Rachel

Grade 10

Adams, Amanda
Ari, Alex
Barker, Torin
Berger, Falyn
D'Entremont, Ryan
Demers, Briah
Doucette, Kyle
Drew, Mallory
Drouin, Brandon
Edmonds, Amy
Falzone, Brendan

Fortier, Samantha
Frost, Aaron
Frost, Brittany
Holladay, Logan
Horn, Christopher
Kamieniecki, Korin
Kraft, Jakob
Macneil, Doug
Martel, Michael
Martinelli, Kaitlyn
Mason, Zachary

Merrill, Bradley
Newbegin, Devon
Pinckney, Stephen
Prescott, Dylan
Pullen, Janelle
Ravesi, Tyra
Rushton, Amanda
Twomey, Colleen
Vien, Amanda
Wainwright, Melissa
Welcome, Brittany

Grade 11

Andrews, David
Carroll, Kaitlin
D'Entremont, Heather
Demers, Benjamin
Dube, Adam
Hanley, Alyssa
Harris, Laura
Hebert, Joseph
Horn, Jessica

Kenneally, Steven
Kraft, Jordan
Langevin, Kimberly
Lawson, Kayla
Lewis, Cody
Lonardo, Paul
Martel, Jonathan
Martell, Jessica
Moore, Samantha

Nardini, Stephen
Noyes, IV, Charles
Palmer, Jessica
Poirier, Alicia
Thomas, Kelly
Volpe, Dennis
Wandless, Tyler
Ward, Ian
Welcome, Katie

Grade 12

Barker, Kaeleigh
Cleasby, Crystal
Cushman, Rynne
Darling, David
Drouin, Melissa
Edmonds, Jennifer
Gagne, Ashley
Hodgdon, Kimberly

Jones, Jessica
Kamieniecki, Amber
LaPlante, Joseph
Lesieur, Courtland
Martell, Jillian
Meher, Haley
Merrill, Kara
Moore, Samuel

Ordway, Krystal
Pike, Amy Sue
Potter, Brittany
Ruoff, Benjamin
Shamel, Abby
Tepper, Heather
Towle, Jacob
Wainwright, Gregory

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2004-12/31/2004

-CHICHESTER-

Child's Name	Date Of Birth	Father's Name	Mother's Name
LUCIER,MORGAN MAE	01/05/2004	LUCIER,JASON	LUCIER,SHANNON
JARVIS,ISAAC MACKAY HOUSEY	01/25/2004	JARVIS,HAROLD	JARVIS,AVONNE
WESCOMB,NADIA LOUISE	01/29/2004	WESCOMB,JOHN	WESCOMB,SHARON
SONIA,JOHN ZACHARY	02/01/2004	SONIA,JOHN	SONIA,DANA
MILLERICK,SHAWN PATRICK	03/13/2004	MILLERICK,SHAWN	MILLERICK,JAYNE
WAGNER,MATTHEW DAVID	03/31/2004	WAGNER,CHARLES	WAGNER,KRISTIN
ABBOTT,MARYJANE	04/08/2004	ABBOTT,LARRY	BOVEE,CARRIE
MINER,ALLISON NICOLE	05/18/2004	MINER,DOUGLAS	MINER,JENNIFER
PITMAN,MICHAEL RICHARD	06/08/2004	PITMAN,TIMOTHY	PITMAN,JOYCE
MILNE,SHANE THOMAS	06/17/2004	MILNE,SEAN	DUGAS,KRISTEN
MOSES,WHITNEY RAE LORRAINE	06/22/2004	MOSES,BRENT	GADWAH,WENDY
ANDREWS,MARSHAL ALEXANDER	06/26/2004	ANDREWS,CHARLES	ANDREWS,TARA
LOSEY,EMMA LAUREN	07/10/2004	LOSEY,HAROLD	LOSEY,KRISTEN
PILLSBURY,MASON STERLING	07/22/2004	PILLSBURY,JAMES	PILLSBURY,REBECCA
DAVISON,MYLES LELAND	07/26/2004	DAVISON,RICHARD	DAVISON,TRACIE
MARSTON,NATHAN TYLER	08/23/2004	MARSTON,SCOTT	MARSTON,LORI
THORNE,ANISSA GRACE	08/30/2004	THORNE,CHRISTOPHER	THORNE,ARIANA
BRICKETT,GRIFFIN JACK	09/06/2004	BRICKETT,JASON	BRICKETT,CHRISTINE
LAFLAMME,TRISTAN JACK	09/10/2004	LAFLAMME,KEVIN	LAFLAMME,LISA
GAMACHE,EMMA MARIE	09/15/2004	GAMACHE,KEVIN	GAMACHE,AMY
GAMACHE,ANNALISE JULIA	09/15/2004	GAMACHE,KEVIN	GAMACHE,AMY
CASEY,BRAYDEN JAMES	09/17/2004	CASEY,CORI	CASEY,JESSICA
DESPRES,COLBY JOSEPH	10/08/2004	DESPRES,LEE	DESPRES,WENDY
DOW,CARLOS PERALTA	10/19/2004	DOW,CARL	DOW,TARITZ
OROURKE,MATTHEW JAMES	10/20/2004	OROURKE,JAMES	OROURKE,DOROTHY
MINOR,EMILY MALETTE	10/29/2004	MINOR,DOUGLAS	MINOR,CHARLENE
MUSTO,FELICIA MICHELLE	12/23/2004	MUSTO,ANTHONY	MUSTO,KIMBERLY

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2004 - 12/31/2004

- CHICHESTER -

Groom's Name	Bride's Name	Date of Marriage
PHINNEY, SCOTT J	HUTCHINSON, TASKA J	FEBRUARY 14, 2004
TRASK, BARRETT K	GREER, VIRGINIA A	APRIL 02, 2004
MONTERIO, TODD B	NOLIN, JENNIFER-JEAN	APRIL 04, 2004
MARCOTTE, ROBERT A	LOPEZ, PEREZ, ANA R	MAY 08, 2004
WEIR, JASON T	RITCHIE, MELINDA M	MAY 15, 2004
KROLL, ROBERT H	VALERIYIVNA, LILIYA	MAY 17, 2004
CARTER, LLOYD P	LAFRAZIA, AMANDA	JUNE 12, 2004
GUY, DENIS R	TEPPER, VALERIE R	JULY 03, 2004
PRESCOTT, BENJAMIN S	BRUEDLE-KENNEALLY, KAREN	JULY 17, 2004
WEEKS, ANTHONY J	MARDEN, JESSICA L	SEPTEMBER 18, 2004
GELINAS, DANIEL R	MOBBS, MICHELLE M	OCTOBER 01, 2004
LANE, WILLIAM P	HACKNEY, THERESA L	OCTOBER 10, 2004
JENKERSON, DENNIS A	FOLLANSBEE, LYNN A	NOVEMBER 14, 2004

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2004-12/31/2004

-CHICHESTER-

Decedent's Name	Date Of Death	Father's Name	Mother's Maiden Name
VIGNEAULT, PAUL	01/13/2004	VIGNEAULT, ALFONSE	TRUDELL, ANTOINETTE
VANDEMARK, BRIAN	01/27/2004	VANDEMARK, BRIAN	LIGHTBODY, MARY
BURRIS, CARL	02/02/2004	BURRIS, RAYMOND	WILLIAMS, MARY
WLADKOWSKI, VERNA	04/26/2004	BERDGE, LEON	LAMKIN, BLANCHE
WYSS, MARJORIE	05/16/2004	YOUNG, CHARLES	ROSTRON, ANNIE
HEATH, WALTER	05/24/2004	PETIS, FREEMAN	HEATH, BERTHA
O'CONNOR, HELENE	06/10/2004	O'CONNOR, DANIEL	SULLIVAN, HELENE
STREETER, ROBERT	07/29/2004	STREETER, HAROLD	BENNETT, MARION
MAYVILLE, ALLEN	10/07/2004	MAYVILLE, FRANK	ADKINS, MARION

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
ABBOTT, ARTHUR	2.46	64,600	113,400
	10.50	93,500	224,300
ACCARDY, FRANCES B	3.20	73,100	220,300
ACORN ASSOCIATES LV,	2.18	120,500	570,800
ADAMS, DAVID	16.00	73,628 cu	184,328
ADAMS, PAUL L	1.32	20 cu	20
	44.38	68,707 cu	204,507
	2.25	2,700	2,700
ADDINGTON, THOMAS A.	5.28	68,900	189,000
ALBERT, MICHAEL A	5.02	75,500	242,500
AMBROSE, DOMINIC A	1.90	79,200	397,200
AMERADA HESS	2.04	1,080,900	1,825,700
AMES, HAROLD W	2.60	72,300	168,400
AMOUR, NANCY L	2.43	72,000	222,700
AMSDEN, JOHN W	5.06	75,600	203,400
ANDREW, NEAL D	2.72	72,500	237,200
ANDREWS, CHARLES W	2.00	65,000	159,600
ANDREWS, JEFFREY G	5.00	88,700	229,100
APPLETON, NANCY C.	2.80	75,900	191,100
	6.00	56,100	56,100
APT, WALTER	2.06	65,100	289,800
ARELL, RICHARD	25.60	71,742 cu	268,342
ARI, FUAT	12.05	49,571 cu	49,571
ARSENAULT, JOHN E	5.18	71,800	71,800
	5.08	71,500	71,500
AUDET, JOYCE	4.80	74,900	194,300
AUSTIN, JOSEPH A	13.24	108,000	311,300
AVERKA, MARY ANN	6.53	77,300	195,800
AZNIVE, ARTHUR	4.63	86,600	481,000
BAAS-III, JOHN C	1.50	71,900	356,100
BACHELDER, BRAD	1.40	60,600	131,000
BAILAT, CLAUDE	2.56	65,400	76,400
BAILAT, PAUL D	2.07	64,100	184,100
BAILEY, CHARLES	4.00	13,800	13,800
BAILEY, LINDA, STEVEN,	10.50	95,671 cu	227,171
BAILEY, THEODORE G	73.00	69,795 cu	244,095
BAILLARGEON, PAUL D	2.60	65,700	178,300
BAKER, RENA	0.00	0	37,300
BAKER, TIMOTHY W	2.02	71,500	192,100
BANKS, RICHARD L.	5.00	81,600	240,800
BANKS, TRACY	19.30	2,511 cu	2,511
	0.90	42,400	42,400
BANNISTER, MARK A.	2.00	65,000	192,500
BARA, RUTH L.	4.20	74,100	169,600
	3.17	3,800	3,800
BARKER, LOUIS	5.50	76,100	289,600
BARRAR, MARGARET M.	25.25	75,929 cu	249,529
BARRETT FAMILY	5.52	148,600	588,900
BARRETT, CAROL A	0.86	62,900	135,900
BARTLETT IRREV TRUST,	22.50	59,749 cu	71,449
BARTLETT	6.10	429 cu	429
	4.00	48 cu	48
BARTLETT, DAVID D	0.61	74,100	195,100
BARTON, KEITH	12.10	76,500	165,500
BATCHELDER, HARVEY	6.93	65,074 cu	157,574
BATES, EUNICE	5.10	94,400	246,100
BATES, GARY V.	29.37	64,193 cu	294,093
BATES, JOHN H	15.00	1,917 cu	1,917
	3.20	71,166 cu	228,066
	1.41	190 cu	190
BAUM, ROY A	0.37	41,100	147,500
BEACHY, LELAND J.	5.20	94,500	289,200
BEAN, RICHARD F.	2.02	78,000	426,400
BEAUDET, DAVID	1.80	62,700	200,800

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
BEAUDOIN, KEITH BRYAN	2.40	72,000	183,000
BECKER REV TRUST,	2.10	71,600	180,800
BELAND, DONALD R	1.03	66,200	197,300
BELANGER, SUZANNE T	3.60	73,600	196,600
BELLEMARE	10.00	97,000	225,500
BENNETT, HAROLD J	2.00	71,500	242,900
BENNETT, MARK J	5.10	94,400	255,900
BENNETT, RONALD	1.05	112 cu	112
BERKSON, LARRY C	2.05	78,100	470,200
BERNARD, EMILE R	100.00	10,224 cu	10,224
BERNARD, ROLAND G.	2.80	79,000	275,700
BERNARD, VALERIE	37.94	195,000	195,000
BERRY, RALPH G.	5.14	61,500	272,300
BERUBE, DAVID P	0.50	50,000	134,700
BEST VALUE PLUMBING &	8.04	79,900	89,300
BESTWICK, FREDERICK R	2.84	72,600	209,500
BICKERT, DAVID P	47.29	75,677 cu	235,177
BILODEAU, GORDON E.	0.78	55,600	173,500
	0.44	42,500	107,600
BIRON, MICHAEL W	6.72	77,500	186,500
BISHOP, PRISCILLA T	2.20	64,300	124,900
BISON SOURCE REALTY	1.10	74,800	182,500
BLACKMAN, ANTHONY	19.82	60,898 cu	264,198
BLACKMAN, GEORGE L	23.00	92,912 cu	356,512
	2.40	38,165 cu	60,865
	28.60	113,925 cu	190,225
	40.00	3,565 cu	3,565
	47.60	5,864 cu	5,864
	5.05	60,800	60,800
BLACKMAN, VIRGINIA R.	5.00	62,100	215,300
BLANCHARD, MARK	0.52	49,100	101,600
BOISVERT, JOSEPH	2.83	58,200	58,200
BOISVERT, PAUL A	2.85	72,600	202,700
BOISVERT, RICHARD R	0.60	52,000	138,000
BOLT, ROBERT T	5.80	79,800	381,300
BONACORSI, MELANIE J.	3.75	80,100	232,000
BOND, MICHAEL A	4.50	68,000	232,000
BONISTEEL, DAVID F.	2.00	78,000	283,600
BORG, CHARLES K.	3.10	73,000	143,400
BOSWAK-JR, M REV	18.73	109,725 cu	329,825
BOUDETTE, BEATRICE	10.90	1,155 cu	1,155
	85.50	8,009 cu	8,009
BOUDREAU, ROBERT W	2.02	70,400	182,300
BOULET, LORNE	4.00	60,700	149,700
BOURBEAU, TRACEY E	2.15	97,800	228,600
BOYAJIAN, ZACHARY L.	15.00	81,579 cu	187,879
BOYD, JOHN E	3.60	73,600	178,600
BOYD, NANCY B	53.00	3,254 cu	3,254
BOYER, BRIAN E	1.60	69,300	192,900
BOYNTON, MARGARET	2.60	79,400	201,900
BRACKETT, WILLIAM L	1.30	66,400	161,600
BRALEY, GRAYDON	2.64	72,300	225,900
BRASLEY, DONNA	6.31	70,100	187,900
BREHM, STANLEY	5.44	60,200	60,200
	35.60	76,217 cu	415,017
	1.99	95,900	684,700
BRETON, GERARD D	6.09	76,300	224,600
BRIGGS, CHESTER	33.00	7,343 cu	7,343
	3.20	1,088 cu	1,088
	10.00	90,520 cu	320,520
BRIGGS, ERNEST W.	3.01	72,800	205,900
BRIGGS, WILLIAM	66.97	78,775 cu	178,275
BROCHU, ERNEST L	5.00	75,100	241,300
BROOKS III, ROGER E	0.71	59,600	179,300

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
BROOKS, MICHELLE A	5.05	75,100	137,100
BROWN, BENJAMIN	39.00	134,053 cu	425,353
BROWN, BRETT	11.50	62,841 cu	266,141
BROWN, GARY R	20.30	88,600	225,600
	40.00	3,930 cu	3,930
BROWN, JOSEPH	4.00	1,322 cu	1,322
	7.90	152,640 cu	399,240
	65.41	6,835 cu	6,835
BROWN, OWEN B	2.47	89,200	691,400
	7.70	52,200	52,200
	1.20	49,600	49,600
BROWN, ROBERT M	3.30	73,200	203,200
BROWN, SHIRLEY	5.30	69,000	172,900
BROWN, STEPHEN	6.30	109,300	260,800
BROWN, WESLEY F	37.00	67,108 cu	152,608
BRYER, DAVID	5.20	75,700	104,400
BUMFORD, JEAN L	0.00	0	33,100
BUNDY, MARK E	2.74	79,100	246,000
BURKE, JOAN M	3.30	73,200	169,400
BURLEIGH LIVING TRUST	7.10	98,600	310,700
BURLEY, RICHARD W	5.00	150,900	199,400
BURRIS, STEVEN J	2.95	79,400	284,300
CAFFERTY, CHRISTINE L.	2.12	73,900	260,800
CALDER, DIANA G.	17.70	57,927 cu	221,527
CALL, DENNIS	5.10	94,400	183,600
	0.00	0	45,600
CAMERINO, STEVEN V	2.09	57,300	57,300
	2.01	71,500	193,700
CAMERON, JENNIFER	3.58	73,400	305,400
CAPOBIANCO, RALPH T	8.60	97,900	198,300
CARR, ALLAN R.	8.27	79,300	199,400
CARROLL, DAVID G	5.52	76,000	303,800
CARTER, APRIL	6.74	77,500	224,300
CARTER, LLOYD P	2.01	71,500	193,900
CASEY, CORI J	2.90	66,100	213,500
CASSAUAUGH, TERESA M	14.09	88,063 cu	292,763
CASSETTA, WENDY	11.90	69,600	211,900
CASSIDY, MICHAEL D.	3.68	80,400	217,100
CASTELLI, MARY P	3.30	66,600	169,000
CATAPANO, NICHOLAS V	2.50	57,700	57,700
CAVACCO, ROBERT, SR.	63.79	388,900	1,156,900
CAVANAUGH, BRIAN	13.30	83,100	193,800
CAVANAUGH, FRANCIS E	2.01	78,000	345,000
CHAGNON, FREDERICK L	1.80	70,400	114,000
CHAMBERLIN, HENRY F	1.60	69,300	143,000
CHAMBERLIN, KATHLEEN	2.00	66,000	101,300
CHAPMAN, STEVEN R.	3.66	80,000	273,500
CHARBONNEAU FAMILY	2.76	31,700	31,700
	6.59	33,900	33,900
CHARLTON, FREDRICK/	3.25	72,000	203,800
CHEN, PATRICK	5.00	60,400	60,400
CHENEY, GORDON &	4.00	67,400	104,600
CHEVRETTE, DENISE J	1.70	69,900	188,100
CHIAVARAS, JAMES J.	2.04	78,100	215,400
CHICHESTER	12.50	140,700	585,900
CHICHESTER TELEPHONE	0.15	3,600	3,600
	1.70	141,200	552,000
CHOMACK, LISA F	6.58	66,372 cu	267,272
	9.40	579 cu	579
CHRONIS, MARC	2.27	80,700	150,700
CLARK, ALLAN A	10.10	94,600	203,900
CLARK, JAMES W	5.00	67,800	118,900
CLARK, LESLIE C.	0.00	0	35,800
CLARK, WILLIAM A	17.50	66,125 cu	219,725

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
CLARKE, PATRICK M	2.03	71,500	169,700
CLARKS GRAIN STORE,	9.42	105,800	261,700
CLARKSON, WANDA P	0.81	53,700	156,900
CLATTENBURG, DENISE M	1.00	66,000	311,200
CLEASBY, BRIAN	3.60	66,900	201,500
CLEASBY, JOAN L	4.10	74,300	205,200
CLEVELAND, JAMES W	5.00	75,500	192,900
CLOUGH, FRANK J	2.85	66,100	66,100
COBURN, FRANK	2.30	65,400	127,800
COFFEY, EDWARD J	12.98	66,504 cu	183,004
COFFEY, R & E TRUST	25.30	130,328 cu	280,928
	13.10	608 cu	608
	30.00	2,128 cu	2,128
COHEN, JAYLEE	0.20	5,200	5,200
COHEN, KRISTEN K	4.29	80,700	230,300
COHEN, PATRICK M.	13.35	71,052 cu	186,552
COLBERT TRUST,	0.00	0	32,000
COLBERT, DAVID	3.50	66,800	93,300
COLBERT, MARY JANE	43.00	99,965 cu	251,865
COLBY, JAMES F	17.80	1,787 cu	1,787
	61.00	6,012 cu	6,012
	17.00	1,676 cu	1,676
COLE, PHYLLIS	6.00	84,200	283,300
COLLINS CYNTHIA	2.55	65,400	121,300
COLLINS, FRANK	1.30	75,400	378,200
COLLINS, RALPH	0.00	0	29,900
COMO, JOANNE K	1.99	77,900	297,300
COMPANION REAL	2.30	88,800	320,900
CONBOY, MARK T	38.70	70,727 cu	221,627
CONLIN PROPERTIES, LLC	6.00	119,800	385,600
CONNER, THOMAS	3.40	66,700	196,500
CONWAY, JOHN F	1.89	94,900	200,200
	9.00	73,300	225,300
CONWAY, EMIKO B	8.00	68,900	94,900
COOKINGHAM SR., FRANK	0.30	37,500	142,600
COONEY, MICHAEL T	8.79	145,000	145,000
CORIATY, ERIC E.	4.00	96,400	169,800
CORSON, THOMAS C.	5.80	76,400	247,200
	5.00	3,000	3,000
COX, ROY	2.23	65,300	115,700
CRAY REV TRUST,	0.38	38,500	141,200
CROSBY, DARLENE	2.10	71,600	95,600
CROUCH, JEAN	0.97	55,000	125,300
CROWELL, DAVID	7.40	119,715 cu	366,915
CUMMINGS REVOCABLE	1.44	65,000	216,600
CUMMINGS, RICHARD	0.00	0	13,500
CURRID, MICHAEL	2.13	78,200	334,400
CURRIER, MICHAEL	2.96	72,400	245,600
CUSHMAN, DAVID E. SR.	69.00	9,930 cu	9,930
	1.00	66,000	169,400
CUSHMAN, JEFFREY	2.11	71,600	157,600
CWIKLA, MICHAEL	3.50	73,300	169,400
DAHOOD, THOMAS M.	0.52	44,600	142,700
DAIGNEAULT, PETER	14.52	104,500	229,600
DALBEC, AIME J.	7.40	68,952 cu	251,952
	8.00	1,096 cu	1,096
DALBEC, PATRICIA J.	0.60	47,100	143,400
DANDURAND, KATHRYN	4.11	61,000	93,200
DARBY, DUNCAN	73.30	50,800	50,800
DAROSKA, ELEANOR	28.51	79,400	79,400
DAROSKA, NORMAN	12.15	66,500	66,500
	0.00	0	23,700
DAROSKA, ELEANOR	16.30	18,400	18,400
DAVIS, ANN	15.20	75,439 cu	257,639

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
DAVISON, KEITH J	0.16	23,400	92,700
DAVISON, RICHARD J. JR.	3.30	73,200	174,700
DAWSON, JR., RICHARD	2.50	77,400	219,900
DAY, DAISY H.	37.00	80,837 cu	255,637
DEACHMAN, THOMAS	3.30	73,200	157,200
DEBOLD, RICHARD W.	24.47	133,044 cu	347,344
	5.10	531 cu	531
DENNISON, THOMAS	2.01	52,000	52,000
D'ENTREMONT, JAMES	2.10	65,100	180,400
DEPALMA, GARY S	5.88	102,100	425,900
DEPETRILLO, KATHLEEN	1.00	60,000	148,100
DEPINTO, FRANK	2.91	63,500	63,500
DESILETS, JEAN P	5.00	75,500	241,400
DESJARDINS, MARK	6.70	114,400	243,400
DESPRES, WENDY P	2.55	78,700	289,200
DESROCHES, ROGER G	32.00	95,200	95,200
DIETLEIN, RICHARD	2.60	72,300	238,600
DIETLEIN, RICHARD F	83.30	8,517 cu	8,517
DIONNE, JAMES S	5.00	60,400	60,400
DOBSON, DAVID	2.24	58,800	196,000
DONOVAN, JOHN	2.70	71,300	159,900
DOUCETTE, DENNIS	0.28	23,400	90,000
DOUTHART, RICHARD S	2.70	61,800	137,900
DOW, CARL E	3.80	73,900	222,300
DOWNEY, THOMAS A.	6.96	70,300	282,500
DRAGON, DEXTER A.	57.67	61,795 cu	81,795
DREW, CHRISTOPHER A.	6.15	69,900	181,300
DREW, EDWARD G	20.60	64,930 cu	205,030
	6.15	628 cu	628
	11.70	1,196 cu	1,196
	1.49	72,900	171,300
DREW, EDWARD-ESTATE	10.67	46,950 cu	62,650
DREW, MARK ALAN	17.68	60,950 cu	206,350
	5.88	50,400	50,400
	3.00	77,300	77,300
DRINON, JOSEPH M	149.90	337,426 cu	554,526
DROUSE, EDWARD A.	2.10	71,600	239,600
DUBE, MICHAEL R.	2.00	57,200	190,700
DUFORD, ROBERT B	9.80	81,000	257,000
DUFORD, RONALD	2.24	65,300	205,600
	2.01	52,000	52,000
	2.09	52,100	52,100
DUGAS, THOMAS	1.86	141,500	285,800
DUGMORE, WARREN H	2.44	78,500	306,600
DUNLAP, DONALD W, SR,	3.50	65,900	183,400
DUNLAP, MICHAEL	2.20	65,200	145,200
DUNN KELLY	4.30	67,800	180,600
DUPONT, BRUCE, JR	2.00	60,600	169,500
DUPONT, JOHN A	5.12	68,700	218,900
DUPONT, PAUL, JR	5.02	68,600	209,000
DYKE, BRUCE REV TRUST	4.20	74,400	338,100
DYKSTRA, GEORGE	9.60	90,100	386,600
EAMES, COOKE N	5.93	90,100	264,100
EASTMAN, RODERICK L	3.10	72,500	161,500
EATON, MICHAEL R	0.30	2,800	2,800
	7.10	77,900	220,900
EDMOND-BAILEY,	4.10	74,300	161,800
EDMONDS, RICHARD P	3.07	72,700	241,500
EDMONDS, ROBERT C.	5.90	69,700	218,600
EDWARDS, JASON T	3.35	79,600	217,900
EGAN, JOSEPH R	4.20	74,400	203,700
EIFLER, SUE ELLEN	5.36	75,900	219,900
ELDER, ANDREW V.	6.90	77,700	187,000
ELLIS, ARTHUR G	3.40	73,300	200,000

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
	45.00	2,621 cu	2,621
ELLIS, GORDON E	2.30	65,400	159,900
ELLIS, JANICE L &	0.00	0	20,200
ELLSWORTH, JOHN	30.50	7,494 cu	7,494
ENDE, ROBERT &	5.07	60,300	203,500
ENIGMA HOLDINGS LLC	1.30	82,900	362,700
ESTATE OF, HARMOND,	0.00	0	12,200
ESTES JR., FREDERICK E	3.50	73,500	145,700
EVANS, HEATHER T.	5.20	75,700	127,200
EVANS-RAYMOND,	5.07	75,600	123,100
FABIANO, CASSANDRA L.	2.25	71,800	317,600
	2.35	88,900	212,800
FAIELLA, CHRISTINE J	3.37	79,600	348,300
FALZONE, JAMES	8.00	71,300	181,500
FANJOY, NEIL L	14.50	76,180 cu	291,080
FARNSWORTH, CALVIN M	2.20	80,500	305,100
	7.60	97,600	97,600
	3.50	74,200	74,200
	4.00	67,400	330,800
FARNUM, DOUGLAS	2.02	71,500	238,900
FAUTEUX, NORMAN C.	2.70	81,800	330,500
FAY REALTY TRUST	14.00	138,500	820,800
FEDOLFI, JAMES L	1.99	131,900	351,700
	56.86	179,500	179,500
FEENY, JOHN	4.00	84,300	253,200
FELCON, FRANCIS &	54.10	1,285 cu	1,285
	186.00	9,422 cu	9,422
	58.80	2,842 cu	2,842
FENG FAMILY TRUST	54.44	97,804 cu	97,804
FERMAN, BARBARA J	44.00	4,580 cu	4,580
FERMAN, EDWARD	30.25	60,724 cu	60,724
FHP REALTY ASSOCIATES	1.54	1,030,300	1,700,700
FINCK, JOHN	3.01	72,700	181,900
FISHER-JR, DOUGLAS	3.00	411 cu	411
	37.80	70,788 cu	364,488
FITZGERALD, JOHN B	3.60	79,900	416,100
FLANDERS TRUSTEES,	12.40	5,270 cu	5,270
	7.90	149,900	326,600
	58.26	5,742 cu	5,742
	5.20	289 cu	289
	45.70	4,168 cu	4,168
	11.20	174,000	325,600
FOLLANSBEE II, ROBERT	2.02	71,500	170,600
FORD, ROBERT A	1.50	60,800	134,800
FORTIER, JEAN P.	0.40	37,500	157,800
FOSS, DAVID L.	2.28	78,400	281,400
FOSTER, GEORGE S. IV	5.46	86,300	391,000
FOSTER-SMITH, PAUL G.	0.95	113,600	196,800
FOURNIER, ANN TOWLE	61.00	87,328 cu	87,328
FOURNIER, ANN TOWLE	37.74	92,222 cu	492,522
FOURNIER, MARC	7.40	78,300	206,400
FOX, DEBRA L.	3.14	101,700	293,900
FRAHER, GERARD M.	3.92	73,800	265,800
FRANGIONE, BARBARA J	31.60	141,623 cu	446,523
FRANK B HATCH JR TRUST	1.70	69,900	175,200
FREDETTE INC., HENRY A	1.90	63,400	127,700
FREESE,	48.00	2,348 cu	2,348
FRENCH, ELWIN	2.03	65,000	162,300
FRENCH, LELAND	2.02	65,000	168,100
FRENCH, LELAND F	0.22	18,800	87,100
FRISBIE, MICHAEL J.	11.20	59,439 cu	244,239
FROST, RICHARD	2.90	72,000	202,200
GABRIEL, LESLIE N	1.00	66,000	187,200
GADMESKY, JEFFREY S	5.62	69,300	204,100

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
GAGNE, LEISA	2.05	71,600	263,000
GAGNE, ROBERT A	49.60	68,098 cu	191,898
	5.16	72,014 cu	84,714
GAGNE, ROBERT W	10.98	67,396 cu	188,096
GAGNON, ALAN W	2.50	64,600	202,300
GAGNON, JAMES TRUSTEE	1.30	67,700	183,000
GAMACHE, KEVIN	2.00	78,000	316,100
GAMACHE, LIBBY J	5.50	113,800	381,800
GARDNER, MICHAEL	1.80	88,000	241,800
GARNETT, TAMMY L	6.16	75,400	203,600
GARRETTSON, PAULA	0.00	0	27,800
GATFE, LLC	3.44	81,800	406,300
GATTUSO, JOSEPH	2.80	72,500	169,700
GELINAS, WILLIAM A	3.38	66,700	307,100
GENEST, ETHELYN	27.70	60,638 cu	161,738
	40.70	49,216 cu	52,116
GILBERT, DENNIS	5.39	34,600	152,500
GILL, DAVID B	2.30	71,900	241,400
GILMORE, SANDRA L	0.70	54,000	107,900
GILMORE, SANDRA	1.40	62,000	150,900
GIUDA, J. BRANDON	203.50	211,508 cu	584,008
	32.80	2,649 cu	2,649
GOMES, ALAN	5.81	69,600	240,500
GOOD, KENNETH	10.50	83,500	143,900
GOODWIN, GUY H	3.35	99,900	233,900
GORMAN, GEORGE	3.31	72,000	149,900
GOVE, JO ANN	1.00	61,500	122,900
GRAFTON, STEPHEN	2.90	72,600	231,500
GRASSO, CLAUDIA MORSE	0.18	4,300	4,300
GRAVELLE, S. MICHELLE	0.40	44,300	129,900
GRAY, ROBERT	16.80	116,300	256,300
GREENE, RICHARD N.	2.00	66,000	286,300
GREENWOOD, DAVID A	0.00	0	19,500
GRIFFIN, WILLIAM	2.07	71,600	206,900
GRILLO, PHILIP J., JR	2.77	78,900	262,800
GUAY, HARRY R	2.85	71,500	185,900
GUT, STEPHAN P	4.55	81,100	342,800
HACKNEY, ROBERT J	7.00	73,200 cu	211,600
	40.00	4,377 cu	4,377
HACKNEY, THERESA L	2.30	71,900	124,300
HAGEMAN, THOMAS S	5.19	75,700	257,000
HALL, DOUGLAS	8.30	79,300	248,000
HALL, MICHAEL L	3.60	83,200	171,800
	0.00	0	32,300
HALLQUIST, DALE J	143.76	114,863 cu	336,863
HAMEL, DOUGLAS	37.60	149,940 cu	538,940
	2.00	274 cu	274
	2.00	274 cu	274
	11.75	117,229 cu	323,329
HAMEL, DOUGLAS H	8.42	846 cu	846
	9.40	944 cu	944
HAMMEN, PETER A	0.49	43,200	57,900
	5.50	76,000	107,600
HAMMEN, PETER G	0.50	50,000	95,100
	43.42	136,252 cu	391,352
HAMMOND, TODD	2.00	65,000	195,300
HANSEN, NORMAN F	3.03	72,500	173,400
HAPGOOD, JEFFREY	3.40	90,200	254,900
HARDIMAN, WILLIAM	2.06	71,600	214,400
HARKNESS, JONATHAN E.	0.96	72,900	241,500
HARLESS, MARTIN M, SR	5.30	83,200	248,900
HARLOW, JEFFREY M	7.40	78,300	291,000
HARRIS TRUST	3.35	103,400	1,389,100
HARRIS, ERIC &	0.93	112,800	261,500

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
HARRIS, RANDY	6.50	69,900	225,700
HARRIS, ROBERT G	11.00	61,022 cu	167,322
HARRISON, BERTHA M.	2.23	70,700	214,200
HARRISON, FRANK E	5.19	58,500	58,500
HARTLEY, DAVID	4.50	68,000	224,400
HASKETT, WILLIAM F	1.40	68,200	204,000
HATCH, GERALDINE	6.70	77,000	171,900
HAUCK, CHARLES &	2.40	70,900	228,200
HAWKINS, JEFFREY	8.21	78,900	297,700
HEAD, KENNETH	13.55	77,700	77,700
HEAD, ROBERT	32.50	147,600	308,700
HEARTZ, JOAN	13.50	159,400	220,200
HEATH, PETER G.	2.00	65,000	176,700
HEATH, ROBERT	5.00	75,500	171,500
HEBERT, JOSEPH	5.32	69,000	159,700
HEGGIE, JAMES III	111.60	11,018 cu	11,018
	24.20	73,647 cu	377,047
	0.34	30,400	47,500
HEMEON, BYRON W	6.70	77,500	169,400
HENDEE JR, JOHN J	2.00	107,300	209,900
HESPE, TERRY L	2.03	71,500	150,500
HILL, BENJAMIN G	3.20	79,400	238,100
HILLIARD, HAROLD C	3.30	73,200	141,300
	3.30	58,600	58,600
HILLSGROVE, RAYMOND	5.00	56,600	56,600
HOAR-III, WILLIAM	5.47	75,600	266,900
HODGDON, RANDY	0.17	16,500	86,400
HODGMAN, FRANK H. III	2.00	64,000	210,400
HOLDEN, MARK F	3.20	73,100	243,500
	2.10	57,300	57,300
HOLLEMAN, DALE J.	5.02	75,500	102,600
HOLLORAN, RICHARD	5.75	69,500	145,100
HOLMES PROPERTIES LLC	1.60	63,000	232,800
HOLMES, DAVID	3.30	60,100	187,700
HOLMES, PETER	6.15	98,700	710,900
HOLMES, ROBERT L	4.53	74,800	285,100
HORN, MICHELLE	2.20	89,700	261,900
HOSMER-DOUTT,	3.70	73,700	202,000
HOULE, RAYMOND W	4.40	88,400	271,800
HOULE, TERRANCE A.	3.50	73,300	192,000
	9.00	10,500	10,500
HOWLETT, JOHN L.	1.84	56,700	154,600
HOYT, EVERETT R JR	0.00	0	23,500
HROMIS JR., VLADIMIR	5.07	75,600	200,600
HUBBARD, ANGELA	5.60	75,700	185,700
HUBBARD, CHRISTOPHER	5.63	151,500	303,000
HUBBARD, MARK E	2.60	72,300	128,000
HUMPHREY, GORDON J	39.80	5,178 cu	5,178
HUMPHREY, PATRICIA	67.00	7,946 cu	7,946
	155.13	587,374 cu	1,234,174
	2.00	134 cu	134
HUNSBERGER, RICHARD F	5.00	4,200	4,200
HUSSEY, DAVID W	70.00	11,780 cu	11,780
HUSSEY, DAVID W	12.00	72,268 cu	243,468
HUSSEY, EDWIN W	3.13	72,900	209,200
JAMESON, THOMAS	5.02	68,600	211,800
JARVIS, HAROLD	6.40	87,200	182,800
JENKS, AMY	3.26	73,000	194,600
JENKS, RAYMOND	20.00	1,448 cu	1,448
	25.14	75,479 cu	182,579
JENNINGS, EARL	7.50	71,500	110,600
JEWETT, LORI	2.30	53,900	174,100
JEZEWSKI, BRADY J.	14.39	70,047 cu	203,447
JOHNSON, ALLEN L	9.91	73,500	121,300

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
JOHNSON, THIMOTHY	2.50	72,200	357,000
JONES JR., WILLIAM L	18.70	7,948 cu	7,948
JONES REVOCABLE	1.00	75,900	185,000
JONES, C & C	66.80	5,611 cu	5,611
	43.20	3,629 cu	3,629
JONES, GORDON	44.40	5,754 cu	5,754
	4.30	1,828 cu	1,828
	86.00	93,318 cu	432,518
	22.50	5,222 cu	5,222
	64.00	6,162 cu	6,162
	10.93	2,634 cu	2,634
	16.40	615 cu	615
JORDAN, JEFFREY	27.27	1,674 cu	1,674
	5.03	309 cu	309
	9.00	119,380 cu	211,680
JORDAN, ROBERT W	4.50	74,800	189,800
JUDSON, WILLIAM R	3.00	66,200	193,300
JULIA, PETER N	5.90	76,600	297,600
JULIO, JEAN PIERRE	2.00	61,800	72,500
JUSTASON, ANDREW L.	1.50	62,500	172,200
JUSTIN, CRAIG D	0.92	58,400	242,300
KARAGEZIAN, PATRICIA	0.80	66,700	188,700
KAWA, JANET K.	3.00	71,700	203,100
KAZAKIS, MATTHEW W	2.00	71,500	178,100
KEEFEE, JAMES A.	1.80	70,400	228,700
KEELER, BRUCE T.	9.02	79,200	210,900
KEHAS, STEPHEN G	87.10	79,135 cu	281,435
KELLEY, JAMES C	11.60	96,300	178,300
KELLY, BRIAN P	6.06	76,700	187,500
	0.00	0	8,500
KELLY, DOUGLAS P	2.00	65,000	199,800
KENNEALLY, THOMAS JR	6.80	77,100	215,800
KENNEALLY, DAVID	1.00	60,000	159,200
KENNEALLY, DEBRA L	5.00	75,100	148,900
KENNEALLY, JUDY	2.00	71,500	189,100
KENNEALLY, THOMAS	11.20	1,406 cu	1,406
	11.02	58,259 cu	221,159
	5.01	5,900	5,900
KENNEDY, KEVIN C.	5.00	61,700	193,500
KENNEY, KAREN ANNE	1.19	67,000	203,700
KETCHEDJIAN, JULIA G	23.60	75,718 cu	85,418
KIMBALL, LUELLAN	20.00	22,300	22,300
KIRPOLENKO, EDWARD R	3.20	66,400	195,200
KLAPPROTH, THOMAS	3.70	67,000	196,500
KNEELAND, MARK	1.00	99,000	236,000
KNUDSEN, JENS	22.11	73,425 cu	436,425
KOLLETT, PETE	2.19	71,800	190,300
KONEFAL, BLAZE V	1.30	135,300	268,600
KONOPKA, SYLVIA	12.70	58,200	73,200
KOSKO, LEON E	14.00	76,311 cu	166,311
KOSKO, MAURICE	26.00	81,000	81,000
KRAFT, DAVID E	2.80	79,200	350,300
KROCHMAL, ERIC	2.00	65,000	199,200
KROCHMAL, JAMES H	2.00	66,000	187,500
KUANG CHIU ET AL	88.00	97,300	97,300
LABBE, RAYMOND R	5.00	75,500	280,300
LACASSE, LYNN	2.60	64,800	182,000
LADD, DAVID K.	10.80	1,184 cu	1,184
LADD, LEVI	0.60	700	700
LAFLAMME, KEVIN	2.09	65,100	159,100
LAFLEUR, MARK T	35.87	93,018 cu	295,018
LAFLEUR, W A	8.60	755 cu	755
LAFLEUR, WAYNE A	10.00	947 cu	947
LAGOMARSINO, PETER	3.00	59,700	206,800

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
LAKER-PHELPS LIVING	3.30	73,200	205,300
LAKOWICZ, CARL	2.78	78,900	319,300
LALIBERTE, LISA A.	5.15	68,700	237,200
LAMBERT, GARY	2.28	71,800	260,800
LANDRY, ROBERT	2.00	72,000	147,000
LANDRY, ROGER	1.10	60,500	173,700
LANGEVIN, DOROTHY C	6.50	63,400	145,800
LANGONE, TIMOTHY	5.28	68,900	153,000
LAPIERRE, THOMAS D	3.10	73,000	216,800
LAPLANTE, PENNY A.	17.25	99,100	267,200
LAROCHELLE, NORMAN	3.60	66,900	293,600
LATORELLA, ROBERT	8.19	72,200	240,600
LAVALLEY, DARREN M	10.00	74,400	313,100
	3.00	72,100	171,100
LAVALLEY, RAYMOND	3.79	100,500	209,400
LAVERTU, DENNIS	2.25	65,200	255,800
LAWRENCE, MARTIN	1.00	65,600	188,800
LAWSON, CYNTHIA	3.50	91,900	345,500
LEACH, KENNETH A.	5.02	75,500	253,200
LEAVITT PROPERTIES LLC	5.55	98,700	215,300
LEDoux, BRIAN	6.60	70,500	210,300
LEDUC, RENE E	2.00	61,600	83,300
LEE, CHRISTOPHER A.	2.82	67,000	101,900
LEHOULIER, ROBERT	5.81	83,300	274,100
LEMAY, FRANK H	5.70	55,897 cu	295,597
	5.30	53,379 cu	54,979
LEPPARD, LARRY	1.83	92,000	234,900
LESIEUR, RONALD D	0.67	53,400	201,900
LETENDRE, DAVID	2.00	64,000	185,200
LEVAN, WAYNE D	2.02	65,000	161,500
LEWIS FAMILY	4.87	77,600	77,600
LEWIS, NATHAN J.	3.30	73,100	176,000
LIENHART, MARTHA E.	1.10	66,600	154,700
LIENHART, ROBERT L	20.00	60,189 cu	206,489
LINCOLN, ROBERT F.	12.30	96,956 cu	651,556
LINDQUIST, DONALD E	1.70	63,500	148,600
LINGNER, THOMAS	2.10	71,600	153,900
LITTLEFIELD, SANDRA	0.00	0	32,700
LIZOTTE, DAWN M	5.36	75,900	197,800
LOCKE, DONALD D	0.42	41,100	74,300
LOCKE, ERIC	2.00	71,500	223,500
LOCKE, HARLEY JR.	1.70	63,500	185,300
LONARDO, PAUL	2.14	65,200	201,300
LONGLEY, ERNEST E	20.10	61,843 cu	166,743
LONGVAL, PHILIP	0.00	0	25,600
LOSEY, KRISTEN A LIVING	11.50	120,700	538,000
	6.26	2,660 cu	2,660
	5.01	2,128 cu	2,128
LOVE, ROBERT	2.80	72,500	166,900
LOWD, RONALD	4.00	87,900	245,000
LUBA, RONALD W	5.24	58,600	58,600
LUBOLD, ALAN	6.12	76,800	217,600
LUCIER, DAVID JR. H	0.95	64,900	97,100
LUCIER, JASON J	2.00	65,000	190,000
LUGG JR., GEORGE	1.10	65,800	65,800
LUKMIL, JAAN JR.	1.02	66,100	155,700
LUKMIL, JAAN SR.	3.06	78,100	170,300
LUKSZA, BRUCE	4.10	95,100	276,300
LYNXFIELD REAL ESTATE	5.20	107,800	107,800
	15.40	75,443 cu	167,443
	1.10	66,600	179,700
MACCLEERY, RUSSELL E	0.70	200	200
	2.13	56,000	140,300
	17.90	70,556 cu	322,856

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
MACCLEERY, RUSSELL E	8.50	66,763 cu	156,463
	228.00	41,642 cu	41,642
MACCLEERY, STEPHEN	5.50	69,200	174,900
MACGLASHING,	0.95	64,900	185,700
MACKIN, RICHARD P	12.04	60,640 cu	215,240
MACKINNON II, EWEN &	11.60	98,000	182,900
MACNEIL, ELLEN	3.40	66,700	102,000
MACRAE, LAURIE A	5.70	76,300	160,600
MAGUE, GEORGE B	0.00	0	35,000
MAGUIRE, JOHN B	4.30	48,800	48,800
MAHAR, CHARLES E.	3.90	80,300	247,000
MAHLSTEDT, CARL D	73.10	261,900	885,400
MALACHY GLEN ASSOC	2.05	96,100	264,600
	6.58	108,900	108,900
MAL-MAR LLC	11.10	121,800	491,600
MANCINI, FERNANDO N.	3.07	79,300	234,500
MANDIGO, HARLAND	0.62	52,500	127,500
MANN, ROBERT W	18.10	61,424 cu	228,124
MARCELLINO, STEVEN	2.60	59,100	143,900
MARCOTTE, ROBERT	2.35	65,400	203,000
MARDEN REV TRUST,	1.75	63,800	189,400
MARDEN, LINWOOD	73.77	65,293 cu	132,593
	4.02	514 cu	514
MARSH, DAVID H	12.03	66,096 cu	281,496
MARSH, JAMES M	2.10	71,600	201,500
MARSH, PETER	2.70	72,400	233,400
MARSHALL, MARK W	5.04	75,500	225,300
MARSHALL, SHARON, J	2.10	71,600	163,800
MARSTON CEMETERY	0.20	20,900	20,900
MARSTON, GALE D	2.00	64,000	155,100
MARSTON, LEWIS B	2.50	64,600	151,100
MARSTON, SAMUEL	4.30	5,200	5,200
MARSTON, SCOTT	12.43	66,682 cu	225,082
MARSTON, SHAWN	5.40	69,000	234,100
MARTEL, MAURICE &	2.50	72,100	163,400
MARTELL, JOHN	5.00	70,300	181,900
MARTINEAU, MICHAEL	2.86	73,100	99,900
MARVEL, WILKINSON B	14.00	2,411 cu	2,411
MASON, EDWIN R	1.20	61,000	115,900
MATOTT, RAYMOND G.	3.80	73,900	250,100
MATTICE, ANN	11.45	1,036 cu	1,036
MATTICE, RONALD	12.26	65,655 cu	263,555
	11.66	726 cu	726
MATTRELLA, REGINA	5.60	76,200	258,100
MATULAITIS, DEBRA L.	2.19	96,200	203,600
MAYVILLE FAMILY TRUST	2.10	268 cu	268
	10.70	68,201 cu	288,401
MAYVILLE JR., ALLEN G	27.00	77,452 cu	234,752
MAYVILLE, KATHRYN	3.10	72,800	156,900
MAYVILLE, LOREN	20.00	66,437 cu	171,537
MAYVILLE, THOMAS E	1.00	60,000	122,900
	3.50	4,200	4,200
MCANNEY, ROBERT H	8.59	100,800	295,400
	55.00	5,345 cu	5,345
MCCALLISTER, ALAN D.	5.93	167,100	335,500
MCCORMACK, JODY R.	2.30	64,400	252,600
MCCORMACK, RICHARD	3.71	63,300	172,600
MCCORMACK, TERRANCE	12.03	65,840 cu	241,940
MCCREA, BRIAN P.	5.93	76,600	193,400
MCCULLOCK, KEVIN P.	5.22	74,500	257,000
MCCULLY, PAUL E	2.00	52,000	52,000
MCCUTCHEON, LORRAINE	5.86	97,100	142,500
MCDONNELL, JOHN J	0.18	17,400	109,800
MCFARLAND, KELLIE M	0.00	0	33,900

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
MC GOWAN, JOHN	62.00	79,451 cu	183,251
MCINTOSH, CRAIG R.	31.27	97,975 cu	238,075
MCINTOSH, LEWIS	4.20	74,400	185,400
MCINTOSH, MARK & LORI	25.30	73,322 cu	178,022
MCINTYRE SR., WAYNE	0.46	40,700	106,500
MCJUARY, LAURA	3.49	73,300	156,200
MCKAY, MICHAEL J	23.50	1,974 cu	1,974
	4.00	92,700	336,800
MCKENZIE, JOSEPH J	5.70	60,700	245,400
MCKERLEY, JAMES P	63.90	80,718 cu	578,218
MCLAUGHLIN, TRACEY A.	8.01	85,800	221,800
MCPHAIL-JR, CHESTER C	3.01	58,300	166,700
MCRAE SR., KENNETH R.	5.67	76,100	247,600
MCTIGUE, JOHN	2.00	71,500	176,600
MEEHAN, EDWARD J	0.07	5,700	5,700
	2.50	65,600	284,800
	5.50	716 cu	716
	65.30	8,519 cu	8,519
MEHER, SOPHIA M.	7.15	84,800	219,800
MENARD, BRIAN	2.80	66,000	200,400
MERCIER, DANIEL G.	3.04	66,000	187,700
MERRILL FAMILY REV	13.92	60,626 cu	215,326
MERRILL, BRUCE W	13.40	60,905 cu	261,905
MERRILL, FRANK	7.24	124,600	549,700
MERRILL, KARL	45.80	59,431 cu	59,431
	32.03	19,182 cu	19,182
	17.35	71,615 cu	147,015
MERRIMACK TIMBER	19.03	119,600	628,600
MESSINA, VINCENT B	3.20	73,100	218,800
METCALF, DONALD	1.80	62,700	132,600
MGS LIVING TRUST	3.05	79,300	377,000
MICHAEL, KAREN E	2.20	71,800	152,500
MICHAUD, RONALD G	24.00	66,523 cu	206,823
MICHAUD, TED	5.01	75,500	123,200
MICUCCI, CARL A	10.00	67,784 cu	323,784
	3.01	1,023 cu	1,023
	2.49	847 cu	847
MIHACHIK SR., DAVID &	1.00	59,600	196,000
MILANO, ETHEL-TRUSTEE	5.43	75,500	224,600
MILLERICK, SHAWN P	2.10	78,100	346,400
MILLETTE, EDWARD R	3.90	73,800	223,300
MILLETTE, RICHARD D	42.80	79,005 cu	207,105
MILLICAN NURSERIES,	94.00	240,900	806,600
MINER, DOUGLAS C.	5.80	76,400	183,900
MINER, PAUL	0.00	0	38,600
MINOR-JR, DOUGLAS L	2.90	72,600	181,400
MITCHELL SR., BERNARD	21.65	78,629 cu	173,129
MITCHELL, COURTLAND	2.20	71,800	178,800
MITCHELL, GUY A.	7.35	78,200	237,200
MITCHELL, JUDITH R	10.20	85,700	201,500
MIXER, LINWOOD	1.90	71,000	190,000
MOBBS JR, OLIVER	5.60	76,200	201,900
MOBBS, JAMES O	3.10	58,400	58,400
	2.80	72,600	172,800
MOBBS, MICHAEL	2.90	65,300	170,100
MOBBS, WALTER L.	24.00	96,200	132,100
MONROE, JOHN L	4.00	74,100	186,500
MONTAMBEAULT, JOSEPH	4.23	81,200	256,900
MONTERIO, BRUCE B	1.00	66,000	246,300
MOORE, RICHARD	1.30	67,700	235,100
MOORE-SR, SAMUEL B	7.40	558 cu	558
	5.00	78,926 cu	256,226
MOREIRA, CARLOS M	1.85	77,100	350,400
MOREY, DAVID	23.40	68,131 cu	190,531

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
MORRISON, RANDOLPH D	0.36	32,300	74,700
MORSE, GRETCHEN	2.29	161,200	391,100
MORSE, ROBERT L	0.28	28,200	125,000
MOSES, ALVIN R	10.80	12,400	12,400
MOSES, BRENT A	4.85	67,636 cu	221,036
	19.30	77,081 cu	173,481
MOSES, FRED	7.18	62,900	62,900
MOSES, FRED A	51.30	147,268 cu	351,768
	2.40	89,000	721,400
	3.10	98,200	198,000
MOTT, EDWIN	4.77	80,300	208,700
MOYER, WALTER A.	2.03	71,500	112,700
MSM NO. THREE	6.06	97,900	326,700
	0.50	48,400	48,400
MUDGETT, KEVIN J.	16.00	73,718 cu	179,218
MULCAHY JR., ROBERT	3.10	66,300	147,300
MULLANEY, JAMES M	4.70	5,600	5,600
	6.00	76,200	231,400
	49.00	97,900	97,900
MULRONEY,	1.20	67,100	103,700
MURPHY FAMILY	0.00	0	36,000
MURPHY, JAMES F	1.00	66,000	184,600
MURRAY SR, ROBERT A	6.00	95,200	241,700
MURRAY, BRIAN	3.90	74,000	271,800
MURRAY, JAMES M	2.70	72,300	199,000
MUSTO, ANTHONY	4.94	75,400	245,300
N.H. STATE OF	2.20	77,300	77,300
	0.15	4,600	4,600
	1.20	15,300	15,300
	0.06	1,600	1,600
NADEAU, STEVEN E	5.57	75,700	187,200
NAIDITCH, CINDY L -	2.10	71,600	186,000
NARDINI, ROBERT F	1.10	59,800	189,800
NAULT, BRUCE A	2.00	71,500	194,100
NELSON REVOC. TRUST,	2.10	71,600	163,900
NELSON, PATRICIA	0.92	64,200	73,500
NEW ENGLAND FLOWER	25.90	2,600 cu	2,600
NEW ENGLAND	0.16	17,300	17,300
NEWHOOK, WAYNE A.	2.57	72,200	259,700
NICHOLS, ARTHUR M	5.50	76,100	144,400
NICHOLS, DALE S	2.10	70,500	143,100
NICHOLS, LAURIE E	13.80	70,025 cu	134,225
NICKERSON, IAN E	2.20	71,800	204,700
NICKERSON, MARTHA	4.10	79,500	221,100
NICOLAISEN, PAUL J	5.08	66,000	66,000
NOEL, LUCILLE	0.60	57,200	173,100
NOLAN, LORI J	2.00	78,000	341,000
NOLIN, DENNIS A	17.40	2,886 cu	2,886
	54.50	82,481 cu	562,581
	8.60	10,000	10,000
	6.00	5,300	5,300
NOLIN, SHANNON	3.02	66,600	159,800
NOONAN-JR, RICHARD E	10.00	1,164 cu	1,164
NORTHEAST RESOURCE	4.92	95,300	205,200
NOYES III, CHARLES M	3.10	73,000	220,200
O'BRIEN, EDWARD P.	34.60	139,600	141,800
	1.70	68,300	153,100
O'CONNOR, GLORIA J	0.00	0	27,000
O'CONNOR, HELENE L	1.20	67,100	195,100
OCSAP, LTD	7.80	122,100	378,200
OLIVER, MALCOLM C	29.90	4,096 cu	4,096
ONE TIME PROPERTIES,	7.67	185,945 cu	185,945
ONOROSKI, MICHAEL	5.00	81,600	252,200
ORDWAY, BRUCE S.	7.80	78,300	199,000

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
ORDWAY, DANA G	0.56	50,500	168,400
ORDWAY, EDWARD JR.	1.10	66,600	158,300
ORDWAY, MARY F	42.50	107,000	224,000
ORDWAY, MARY L	5.00	74,200	173,400
ORDWAY, PAUL	46.00	5,722 cu	5,722
O'ROURKE, DOROTHY	6.34	83,100	258,800
O'ROURKE, WENDY L	18.57	84,108 cu	260,808
OWNER UNKNOWN	10.00	0	0
OWNER UNKNOWN	5.30	6,200	6,200
	0.00	0	0
	8.10	11,800	11,800
	17.50	19,500	19,500
	2.00	0	0
	2.00	0	0
PAGE, MAURICE R.	2.27	71,800	181,000
PALISI, ANTHONY J	0.14	200	25,600
	1.90	54,800	146,700
PALMER, HENRY M	19.10	79,135 cu	207,235
PALMQUIST FAMILY	2.00	57,200	57,200
PAPPAS, JAMES G	2.00	89,400	222,800
PARADIS, GERARD	59.72	88,023 cu	313,923
	9.98	66,400	66,400
PARENT, MICHELLE A	2.36	58,900	190,300
PARKERSON, JOHN L.	2.80	66,000	151,600
PASSLER, SUSAN J	1.80	70,400	164,500
PATTEN JR., ROBERT	5.02	68,600	179,700
PATTEN, ROGER E	2.15	71,700	145,300
PATTERSON, JULIE A	2.40	55,800	96,700
	1.90	67,768 cu	278,868
	19.90	53,326 cu	53,326
PAUL, DAVID A.	5.08	169,900	292,800
PAUL, JAMES H	1.00	99,000	174,700
PAVEGLIO TRUST,	5.00	75,500	264,400
PAVEGLIO, MICHAEL M	4.20	76,400	156,400
PEARSON, KEVIN S	2.69	78,800	415,600
PELILLO, PATRICIA	6.36	70,200	202,700
PELLETIER, ANNALISA	3.02	72,700	158,900
PENO, RICHARD F.	0.00	0	32,800
PEREIRA, PAUL	1.90	67,400	221,800
PERRON, ALAN S.	5.22	60,500	60,500
PERRON, RAYMOND A	1.10	66,600	139,300
PERRON, VICTOR	0.00	0	37,600
PESCINSKI, CHERYL	2.10	71,600	189,600
PETERS III, W. WESLEY	3.40	53,300	53,300
PETERS, ANN H	9.30	80,500	194,600
PETERSON, BRENDA A.	2.23	78,300	228,900
PHELPS, THERESA	90.73	207,200	259,700
PHILLIPS AUTO SALES	3.77	103,400	218,800
PHINNEY, JOSEPH	5.50	75,900	237,800
PIKE, FRANCIS E	25.79	74,110 cu	162,210
	3.50	59,000	59,000
PIKE, GORDON	1.70	69,900	107,500
PIKE, JAMIE	15.00	48,689 cu	48,689
PIKE, RONALD	14.00	2,570 cu	2,570
	9.10	109 cu	109
	14.50	1,429 cu	1,429
	4.40	53 cu	53
	41.30	76,304 cu	152,804
PIKE, VELNA	70.00	6,144 cu	6,144
	15.20	182 cu	182
PILLSBURY, JAMES A	3.40	91,700	240,700
PINCKNEY, DAVID R	5.11	75,600	231,400
PITMAN, DOUGLAS W	9.82	81,100	331,900
PITMAN, TIMOTHY J	5.34	75,900	313,200

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
PLUMMER, CARL	5.10	75,500	160,900
PLUMMER, CARROLL E	8.00	72,000	202,900
PLUNKETT, JAMES T.	12.40	71,389 cu	299,289
	118.20	49,040 cu	63,940
PM DEVELOPMENT TRUST	6.61	62,600	62,600
POIRIER, JOHN E	15.10	61,442 cu	241,842
POIRIER, MICHAEL A	1.78	63,900	186,000
POLLINGER, JULIE A	5.00	83,000	367,800
PORTER, ROBERT A. JR.	2.06	71,600	249,800
POTTER, DOUGLAS J	2.30	71,600	202,600
POTTER, DUANE O	2.50	65,600	185,700
POTTER, FREDERICK W	2.57	65,700	152,900
POTTER, JOHN S	1.10	54,500	155,700
POTTER-JR, THEODORE A	2.94	66,100	263,900
POWER, JAMES E	3.00	72,500	246,100
PRATT, MICHAEL S.	2.00	71,500	234,500
PRATT, RICHARD M 2002	4.00	91,300	247,800
PRESBY, LINDA K., REV.	13.33	91,600	294,400
PRESCOTT, BENJAMIN S	0.49	47,500	144,000
PREVE, TAMI M.	5.00	71,700	239,900
PRICE, ARNOLD	23.90	109,300	182,500
PRICKETT, JOHN D	13.80	73,836 cu	261,236
PUBLIC SERVICE CO OF	43.30	81,200	2,108,700
PULLEN, JEFFREY S	2.00	78,000	359,900
PURVIS, MICHAEL H	12.60	42,943 cu	117,743
PUTMAN, JAMES D	5.03	75,500	250,000
R.P.W. REVOCABLE TRUST	19.00	88,388 cu	449,388
RAJPOLT, MICHAEL	2.90	58,200	58,200
	2.80	53,000	53,000
RANDALL, LUCILLE	38.00	67,266 cu	238,866
RAPOSA, JULIE A	0.70	54,000	173,600
RAUTER, UDO	0.58	56,800	163,700
REALTY INCOME	16.29	406,207 cu	4,367,807
REED SR., EDGAR M	48.50	4,958 cu	4,958
	7.70	20,400	20,400
	29.00	2,965 cu	2,965
REED, EDGAR JR & TOWLE,	18.80	1,931 cu	1,931
REINHARDT, BERND	5.00	68,600	198,400
RICHARDSON, RAYMOND	2.00	65,000	173,900
RICHARDSON, TAMMY L.	5.40	68,800	265,800
RICKER, LARRY E.	5.00	62,100	201,000
RICKER, MATTHEW E	9.38	67,000	216,000
RICKER, RICHARD D	7.21	88,400	271,600
RICKER, RICHARD R	1.55	69,000	152,500
RICKER, RUSSELL D.	3.50	73,500	325,500
RIEL, ALBERT	0.00	0	26,000
ROBERTS, GREGORY J.	0.69	59,200	147,200
ROBINSON, JAMES W	1.64	92,500	213,700
	10.72	135,300	147,300
	0.00	0	20,700
	0.00	0	32,600
	0.00	0	32,100
	0.00	0	35,300
	0.00	0	33,200
	0.00	0	32,400
	0.00	0	20,500
	0.00	0	35,300
	0.00	0	24,600
	0.00	0	32,700
	4.04	71,531 cu	156,531
	7.10	79,530 cu	83,530
	5.01	77,400	77,400
ROBINSON, JR., JOHN W	2.90	72,700	205,000
ROGERS, GEORGE J	2.53	72,000	215,100

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
ROGERS, JAMES	6.08	62,600	179,700
	8.75	82,700	82,700
ROKEH, JON A	3.70	73,500	251,400
ROSSMAN, CYNDE M.	1.00	66,000	138,700
ROTT, DONALD	2.40	72,000	238,600
ROUNDS, DAVID	14.06	69,662 cu	258,862
ROWELL, WAYNE	2.50	65,600	135,300
ROY, BRUCE	2.12	78,100	353,300
RUOFF, FRED	11.00	55,436 cu	87,936
	2.50	66,151 cu	217,051
	7.50	461 cu	461
RUSHTON, STEVEN S.	3.70	73,700	224,500
RUSSELL, DONALD E. JR.	4.80	43,800	43,800
RUSSELL, PAMELA L.	5.50	74,700	220,500
RUTHERFORD, STEVEN R	5.51	61,300	61,300
	5.01	75,000	274,500
RYAN, BARRY F	2.00	46,800	46,800
RYAN, LARRY	1.10	59,800	190,600
RYAN, LARRY, F. BARRY, &	1.30	17,000	17,000
RYMES, JOHN A.	19.00	121,973 cu	349,873
S & JB REALTY, LLC	4.30	137,800	507,600
SABOL, ENID E	1.70	87,300	296,200
SALACH, MICHAEL S	0.50	50,000	155,100
SANBORN III, EDWIN	7.70	92,800	278,000
SANBORN, ANSEL N	2.70	58,000	58,000
	3.50	73,300	304,000
SANBORN, DALE A	2.37	71,900	222,600
SANBORN, EDWIN E	0.91	62,500	135,000
SANBORN, MADELINE	2.00	32,500	42,500
	2.10	65,100	256,300
SANBORN, MARTHA	2.04	65,000	133,200
SANBORN, PAUL W	60.00	6,184 cu	6,184
	3.40	73,300	213,100
	13.20	1,703 cu	1,703
SANBORN, WALTER L.	1.70	63,500	205,900
SANFORD, JOHN W	5.69	76,300	277,800
SARGENT TRUST,	5.84	76,500	133,100
SARGENT, MICHAEL S	18.40	103,100	103,100
	0.90	67,000	191,800
SARGENT, MICHAEL S., SR.	5.08	60,500	60,500
SASSI, RONALD R	7.24	71,100	248,400
SATURLEY, JOHN L	11.62	1,243 cu	1,243
	1.50	59,400	216,400
SAVAGE, LISA M.	2.71	72,400	272,300
SAWTELLE, GEORGE	0.62	41,800	130,100
SAYER, MARY LOU	0.75	60,500	124,300
SCAFIDI, ALFRED C	2.00	71,500	227,700
SCEPTRE CUSTOM HOMES,	2.65	52,600	52,600
SCHEYS-JR, CHARLES B	0.17	32,800	110,300
SCHREIER, GARY L.	167.10	129,626 cu	498,226
	2.00	850 cu	850
	4.90	2,083 cu	2,083
	20.70	1,295 cu	1,295
SCOTT, NEAL J	1.75	105,200	223,200
SCOTT, TRACY	4.80	89,600	250,400
SEAMANS, ROBERT A	1.20	66,100	183,600
SEYMOUR, GEOFFREY	2.09	64,500	153,200
SHACKFORD, LORI	4.53	81,000	241,500
SHAMEL, KATHERINE A	4.80	74,900	320,500
SHAW, ALAN L	48.30	2,966 cu	2,966
	31.64	2,528 cu	2,528
SHAW, CARLYLE	52.00	5,581 cu	5,581
SHAW, FREDERICK B	7.10	3,018 cu	3,018
	32.05	94,657 cu	266,057

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
SHAW, FREDERICK B	54.90	3,180 cu	3,180
SHAW, ROBERT JR T	3.30	72,000	209,800
	2.10	70,500	115,800
SHIBLES, CRAIG	2.81	82,000	387,600
SHIRTMASERS, LLC	10.80	91,500	91,500
SILCOCK, DAVID R.	2.00	58,500	186,800
SISTI, MARK L	3.57	4,300	4,300
	0.83	81,400	434,500
SKLARIN, BURTON S	10.20	746 cu	746
SMIRNIODIS, ELIAS G	2.03	78,000	413,600
SMITH, CRIS	10.96	95,600	236,200
SMITH, GENE W	3.90	72,800	170,300
SMITH, KENNETH B	9.50	98,800	181,200
SMITH, KENNETH J.	9.90	28,500	42,400
SMITH, KENNETH W	10.90	74,000	242,200
SMITH, PAMELA	11.23	1,705 cu	1,705
SMITH, SCOTT A	2.02	78,000	307,600
SMITH, STEPHEN C.	2.44	78,600	311,500
SMITH-SR, GLEN	0.00	0	23,800
SNELL, STEPHEN	5.00	75,100	208,500
SOLBERG, ALVIN B	2.00	57,600	168,300
SONIA, JOHN R	5.86	74,500	260,000
SOULE, DEBORAH	6.20	76,400	183,500
SOUTHWICK, TIMOTHY J	6.50	77,200	170,000
SPAULDING, PAUL E REV.	4.10	67,500	259,500
ST. LAURENT, DALE	0.39	36,300	123,100
ST. LAURENT, NANCY S	3.68	119,500	421,300
ST. LAURENT,	4.90	5,900	5,900
STACKHOUSE, ROBERT W.	2.27	65,300	152,800
STANLEY, ROBERT &	3.73	97,526 cu	409,126
STATE OF N.H.	0.23	23,700	23,700
	0.20	14,300	14,300
	1.40	66,600	66,600
	1.20	66,100	66,100
	0.01	2,000	2,000
	1.50	15,600	15,600
	7.60	71,500	218,400
STATE OF NEW	2.49	71,600	71,600
	0.50	40,000	40,000
	0.11	3,600	3,600
STATE OF NH	0.49	47,500	47,500
	1.00	65,600	65,600
	1.30	83,300	83,300
STEED, KEVIN M	5.10	93,800	263,500
STEED, RICHARD K	2.00	66,000	190,700
STEPHENS, KEITH M.	0.30	33,700	131,100
STEVENS, DONNA	2.00	71,500	161,000
STEVENS, MARILYN Q	15.00	79,900	200,300
	32.60	25,800	25,800
STEVENS, WILLIAM H	46.10	4,415 cu	4,415
	3.06	72,800	230,700
STEWART, PHILLIP N	2.30	98,000	251,300
STILES, PAMELA A.	2.00	65,000	196,000
STOCK, JANE M	6.15	76,900	208,400
STREETER, ROBERT O	5.65	68,700	68,700
STROUT FAMILY 2004	1.50	60,800	167,000
SUDAK, JAMES W	2.00	43,900	43,900
SUOMALA, MARK	5.10	55,000	55,000
	5.10	68,700	231,600
SURRAN, WILLIAM W	4.17	101,400	247,700
	8.20	79,200	195,100
	1.40	10,200	10,200
SWAIN, CHRISTINE	5.17	75,700	326,400
SWAIN, JEFFREY	25.00	66,630 cu	282,730

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
SWEATT, CAROL L	0.00	0	36,000
SYKES, BRIAN W	5.80	76,400	297,100
SYKES, ROBERT G, JR	1.30	76,900	229,500
	25.00	3,168 cu	3,168
SYLVESTER, FRANK	0.00	0	26,900
T-D CORPORATION	45.20	156,000	156,000
TEPPER, E. SCOTT	7.93	71,200	320,600
TEPPER, ERNEST	7.68	71,700	205,200
TEPPER, VALERIE	7.78	71,800	247,000
THERIAULT, PAUL &	4.00	74,000	74,600
THERIAULT, SHAWN	2.30	71,900	182,700
THERRIEN, MICHAEL J	20.80	42,764 cu	42,764
THIBEAULT, EDWARD	4.90	75,000	208,500
THIBEAULT, ROBERTA	10.40	82,100	191,000
THIBEAULT, SCOTT	9.60	145,500	312,700
THOMAS, MARK S	1.67	69,700	225,500
THOMPSON, ELIZABETH	1.70	62,100	145,500
THORNE, CHRISTOPHER	2.00	78,000	350,300
THORNE, DAVID	20.00	85,300	199,700
TIERNAN, PATRICIA A.	2.10	71,600	230,900
TIMM, GIL	52.20	6,204 cu	6,204
	17.48	153,500	423,500
TIMM, TRILI	8.27	64,200	64,200
TINGLEY, RODERICK	1.90	64,500	236,900
TITUS, EUGENE C	0.52	50,400	139,700
	1.90	51,600	51,600
TOPOUZOGLOU, JOHN	3.50	67,200	69,500
	48.20	3,934 cu	3,934
TORREY, ANTHONY	2.90	66,100	153,600
TORREY, CARA LYNN	5.20	68,800	224,700
TOUSIGNANT, JOHN	0.32	49,900	149,100
*	14.60	72,700	228,200
TOWLE DR., EDWARD	12.00	13,700	13,700
TOWLE, BRADLEY	6.12	69,800	207,900
TOWLE, JAMES D	20.70	67,755 cu	123,355
TOWLE, RAYMOND W	4.60	5,500	5,500
	13.60	103,275 cu	445,275
	2.10	893 cu	893
TOWLE, THOMAS N	1.80	70,400	229,900
TOWN OF CHICHESTER	11.26	26,400	26,400
	111.20	46,500	46,500
	21.20	5,900	5,900
	7.90	900	900
	8.16	21,700	21,700
	0.99	59,800	329,700
	10.92	75,300	361,700
	0.92	46,700	46,700
	0.70	81,000	187,100
	31.00	130,700	130,700
	0.20	20,900	105,300
	0.17	7,500	7,500
	0.85	74,100	74,100
	55.60	187,000	2,086,700
	15.20	281,800	310,600
	26.20	122,600	156,200
	1.10	71,100	71,100
	31.50	89,500	95,600
	0.16	3,800	3,800
	0.28	28,200	28,200
	1.74	56,100	56,100
	0.30	6,300	6,300
	0.22	300	300
TOY, MARY ANN	3.03	79,200	282,900
TRASK, BARRETT K	3.20	72,900	213,700

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
TROTTER, KATHLEEN	2.00	71,500	164,600
TTD, LLC	71.65	10,085 cu	10,085
TUCKER, E J	1.00	60,000	154,000
TULLIS, NEIL C.	2.20	64,400	291,500
TUMASZ, STEVEN J.	7.26	75,800	262,100
TURNER, JEREMIAH	0.00	0	23,400
TWOMEY, PAUL	0.00	0	23,500
TWOMEY, PAUL J	26.40	68,430 cu	376,030
	1.70	12,700	12,700
UITTS, JOHN C-TRUSTEE	2.04	71,500	214,000
UNITED METHODIST	0.50	50,000	237,900
UNITED METHODIST	0.30	33,700	122,100
UNITIL ENERGY SYSTEMS,	0.00	0	2,679,600
UPHAM, CHARLES D	4.00	74,100	191,800
	10.00	123,200	123,200
VAILLANCOURT, TAMMY	5.00	75,100	202,400
VALENTI, KEVIN F	3.30	73,200	167,600
VALENZE, CLAUDE E.	6.99	96,046 cu	263,946
	5.01	2,129 cu	2,129
VALLEE, GLEN	12.89	101,241 cu	258,541
VALOTTO, MICHAEL J.	2.15	78,200	232,700
VAN DYKE, STEPHEN A.	0.53	83,500	190,800
VERMETTE, DEL E.	1.00	65,600	136,900
VERVERIDIS, ELIAS	2.40	81,000	170,000
VIAL, JAMES	2.02	65,000	213,500
VIEN JR., PAUL L	4.40	61,400	191,200
VIEN, GILBERT	2.30	58,800	87,500
VIENS, RUDOLPH	2.00	58,500	136,700
WADE, LISA K.	15.90	75,611 cu	276,611
WAGNER FAMILY TRUST	10.37	81,100	315,500
WAINWRIGHT, THOMAS	1.11	65,900	179,500
WALKER, GLENN	1.91	71,000	287,700
WALTER JR, RICHARD C.	5.00	61,700	274,800
WARD, ANTHONY	5.90	76,000	354,800
WARREN, JAMES A	36.00	66,340 cu	73,940
	71.50	62,094 cu	167,594
WATERS, SHIRLEY	2.00	64,000	164,700
	4.10	49,300	49,300
	27.20	71,162 cu	175,562
WATSON, EDDIE	5.01	86,600	560,500
WEATHERVANE SEAFOOD	9.96	139,100	897,400
WEEKS, CLAYTON E	0.76	69,000	191,600
WEEKS, RICHARD	10.00	626 cu	626
WEHRLE, JOSEPH C	50.40	72,600	72,600
	12.40	79,000	181,300
WEIR, EARL	55.20	93,300	159,800
	20.00	109,300	408,100
WEIR, MARILYN R	10.60	9,200	9,200
WELCH JOINT	16.40	66,297 cu	145,597
WELCH, EDWARD J	8.00	72,100	195,900
WELLS, GARY F.	3.30	73,200	150,600
WEST, JOHN H	1.40	60,600	193,900
WEST, ROBERT	25.00	35,100	35,100
WESTOVER, CARL D., III	9.50	85,800	282,200
WESTOVER, CARL D., III	5.00	6,000	6,000
WHEELER, RAYMOND D	6.10	76,800	253,000
WHELAN, PAUL F.	0.23	26,200	60,200
WHIDDON, PAUL	4.25	81,200	236,100
WHITCOMB, ROBERT G.	5.67	75,800	197,000
WHITE, CECIL D	1.60	69,300	197,700
WHITE, DONALD	6.10	76,800	218,000
WHITE, JONATHAN S	5.27	68,900	142,700
WHITE, PAMELA J.	5.12	81,700	263,400
WHITE, PETER J	1.42	68,300	244,500

CHICHESTER VALUES 01/31/2005

OWNER	ACRES	LAND	TOTAL
WHITEHEAD, DONALD	0.29	24,900	165,700
WHITING, ELIZABETH ANN	10.30	74,000	186,000
WHITMAN, F GERALD	2.02	71,500	176,900
WHITTEMORE, B	3.60	4,300	4,300
WILCOX JR., ROBERT A	4.82	67,500	184,500
WILCOX, BRODIE W	3.02	72,700	147,400
WILEN, BRUCE	19.00	61,790 cu	211,490
WILLIAM R & KATHLEEN	5.89	76,500	246,700
WILLIAMS, DENISE D	0.86	60,800	99,100
WILLIAMS, LINDA D.	4.60	86,200	229,700
WILLIS, ERNEST	3.80	73,900	276,000
WILSON JR, WILLIAM H	32.30	146,900	501,800
WILSON, DAVID	0.77	70,100	187,600
WILSON, JAMES M	6.47	70,300	249,700
WINSLOW, JAMES L.	12.36	67,549 cu	218,349
WITTENBERG, ALAN	4.80	88,900	213,600
WOLF, DEAN A.	3.13	71,400	260,500
WRIGHTINGTON,	10.29	81,600	243,500
WYATT, CRAIG A	3.90	67,300	169,900
WYSS-JR, CARL	3.60	72,300	221,300
YEATON TRUST. A.G./J.M.	2.30	65,400	189,500
YORK, JEFFREY	5.97	76,600	230,200
YOUNG, EDWARD P	0.00	0	21,100
YOUNG, NANCY	5.20	89,300	282,400
ZIRNGIEBEL, ARTHUR	0.00	0	28,200

